

TAX INVOICE

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED

A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD, GHAZIABAD, UTTAR PRADESH SAHIBABAD UTTAR PRADESH-201010

GSTIN No : 09AAACM1635J1ZI PAN No - AAACM1635J

CIN - U15549UP1987PLC173892 Email - info@mbcoca-cola.com

fssai Lic. No - 10012051000093

AUTHORISED BOTTLER OF THE COCA-COLA COMPANY

INVOICE No. : MT24-06190

DATE : 23-07-2024

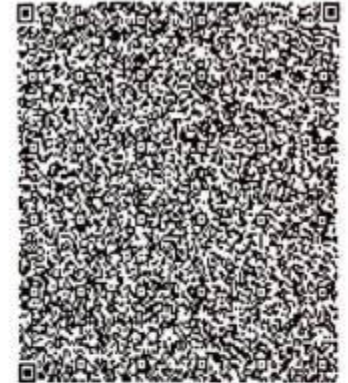
E-INVOICE (Ack No) 142415303647695

PO No. :

OUR SO. NO. :

IRN No :

1a69c5781d32c4e5cd8adafb8dc0b1689075b833f19d46552f95dab091e623c



Bill to / Customer Name and Address

SMS SUPPLY PORT PVT LTD. (DELHI)

602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area,, NEW DELHI, - 110001

GSTIN No. 07ABICS4530M1Z0 PAN No ABICS4530M

State Name - DELHI State Code - 07

Ship to / Delivery Address / Place of Supply

HOUND TECHNOLOGIES PVT LTDP. NO 126E, KH NO 1183 & 1177, PKT 5, BLOCK B,

RANGPURI EXTENSION, SOUTH WEST DELHIPin - 110037 INDIA

GSTIN No. 07AAFCH0778L1Z8

State Name DELHI Code - 07

Place Of Supply - SOUTH WEST DELHI,DELHI

S. No.	DESCRIPTION	HSN Code	MRP	Batch No	Mfg Date	UOM	Qty	RATE (Rs.)	Amount (Rs.)	Discount	Taxable Amount	IGST		CESS		TOTAL AMOUNT
												Rate	Amount	Rate	Amount	
1	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24206-0	16-07-2024	CS	165.00	442.86	73071.90	0.00	73071.90	28.00	20460.13	12.00	8768.63	102300.66
2	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24185-20	02-06-2024	CS	80.00	535.71	42856.80	0.00	42856.80	28.00	11999.90	12.00	5142.82	59999.52
3	Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24111-14	21-07-2024	CS	60.00	485.71	29142.60	0.00	29142.60	28.00	8159.93	12.00	3497.11	40799.64
4	Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24111-3	21-07-2024	CS	20.00	485.71	9714.20	0.00	9714.20	28.00	2719.98	12.00	1165.70	13599.88
5	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24201-7	02-07-2024	CS	15.00	442.86	6642.90	0.00	6642.90	28.00	1860.01	12.00	797.15	9300.06
6	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24207-13	17-07-2024	CS	1.00	442.86	442.86	0.00	442.86	28.00	124.00	12.00	53.14	620.00
7	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24207-16	17-07-2024	CS	99.00	442.86	43843.14	0.00	43843.14	28.00	12276.08	12.00	5261.18	61380.40
8	Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24188-18	04-06-2024	CS	30.00	553.57	16607.10	0.00	16607.10	28.00	4649.99	12.00	1992.85	23249.94
9	Sprite 300 ml CAN X24	22021010	40.00	KCNA24208-2	18-07-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
10	Sprite 750 ml PET X24	22021010	40.00	KDHB24110-15	19-07-2024	CS	45.00	485.71	21856.95	0.00	21856.95	28.00	6119.95	12.00	2622.83	30599.73
11	Thums Up 750 ml PET X24	22021010	40.00	KDHB24109-21	18-07-2024	CS	20.00	485.71	9714.20	0.00	9714.20	28.00	2719.98	12.00	1165.70	13599.88
TOTAL							585.00		276035.65	0.00	276035.65	77289.98	33124.28	386449.91		

TIME OF PREPARATION : 10:34:10

VEHICLE NO : DL01MA5211

LR OR R/R No. : 3835

DATE : 23-07-2024

NAME OF TRANSPORTER : OTHER

TOTAL GST IN WORDS Rs. One lac Ten thousand four hundred fourteen and Paise twenty six Only.

TOTAL AMOUNT IN WORDS Rs. Three lac eighty six thousand eight hundred thirty six and Paise thirty six Only.

REMARK -

E-Way Bill No - 401462678949

E-Way Bill Date - 2024-07-23 10:36:00

Certify that particulars given above are true and correct

Received



TCS @ 0.1000 386.4500

TOTAL AMOUNT 386836.36

Transporter Signature

Customer Signature

For MOON BEVERAGES LIMITED



AUTHORISED SIGNATORY