



# MOON BEVERAGES LIMITED

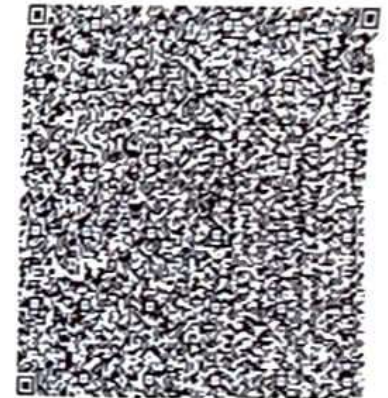
A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD, GHAZIABAD, UTTAR PRADESH SAHIBABAD UTTAR PRADESH-201010

GSTIN No : 09AAACM1635J1ZI PAN No - AAACM1635J  
CIN - U15549UP1987PLC173892 Email - info@mbkoca-cola.com  
fssaiuc. No - 10012051000093

## TAX INVOICE

ORIGINAL FOR RECIPIENT

INVOICE No. : MT24-04706  
DATE : 26-06-2024  
E-INVOICE (Ack No) 142415134296835  
PO No. :  
OUR SO. NO. :  
IRN No :  
4d02049a796eccd1179f9d48e856e9e7ebb58a67fa9d4b6df0a6c5c14970d3e



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. 07ABICS4530M120 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 DELHI Pin - 110037 INDIA  
GSTIN No. 07AAFCH0778L128  
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	Kinley Soda 750 ml PET X24	22011020	20.00	KDSH24088-5	13-06-2024	CS	45.00	245.76	11059.20	0.00	11059.20	18.00	1990.66	0.00	0.00	13049.86
2	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24091-3	19-06-2024	CS	20.00	485.71	9714.20	0.00	9714.20	28.00	2719.98	12.00	1165.70	13599.88
3	Sprite 750 ml PET X24	22021010	40.00	KDSH24093-2	23-06-2024	CS	70.00	485.71	33999.70	0.00	33999.70	28.00	9519.92	12.00	4079.96	47599.58
<b>TOTAL</b>							<b>135.00</b>		<b>54773.10</b>	<b>0.00</b>	<b>54773.10</b>		<b>14230.55</b>		<b>5245.67</b>	<b>74249.32</b>

Received  
SMS SUPPLY PORT PVT LTD.  
26/06/2024

TIME OF PREPARATION : 15:08:35  
VEHICLE NO : DL01LAM0762  
LR OR R/R No. : 2914 DATE : 26-06-2024  
NAME OF TRANSPORTER : OTHER  
TOTAL GST IN WORDS : Rs. Nineteen thousand four hundred seventy six and Paise twenty two Only.  
TOTAL AMOUNT IN WORDS : Rs. Seventy four thousand three hundred twenty three and Paise fifty seven Only.  
REMARK -  
E-Way Bill No - 401454620325 E-Way Bill Date - 2024-06-26 15:09:00  
Certify that particulars given above are true and correct

TCS @ 0.1000 74.2500  
TOTAL AMOUNT 74323.57  
Transporter Signature \_\_\_\_\_ Customer Signature \_\_\_\_\_  
For MOON BEVERAGES LIMITED  
Authorised Signatory  
AUTHORISED SIGNATORY