

TAX INVOICE

ORIGINAL FOR RECIPIENT

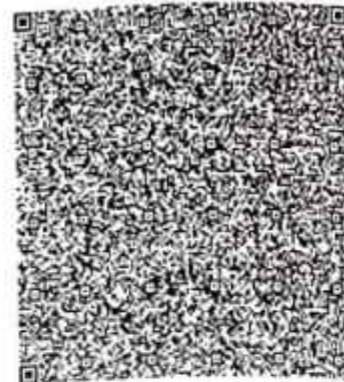


MOON BEVERAGES LIMITED

PLOT NO 2B/1, ECOTECH - III, UDYOG KENDRA - II, A, DIST - GAUTAM
 BUDH NAGAR, GREATER NOID UTTAR PRADESH-201308

GSTIN No : 09AAACM1635J1Z1 PAN No - AAACM1635J
 CIN - U15549UP1987PLC173892 Email - info@mbcoca-cola.com
 fssai Lic. No - 10012051000360

INVOICE No. : CN24-10526
 DATE : 29/07/2024
 E-INVOICE (Ack No) 142415343751134
 PO No. :
 OUR SO. NO. :
 IRN No :
 e658c8e39e82603d43f8ec3497499a53f6db9942a06d3286f3612d7242e8
 6a0



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 8,
 RANGPURI EXTENSION, SOUTH WEST DELHI Pin - 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 330 ml CAN X24	22021010	70.00	KCNA24214-16	21/07/2024	CS	100.00	535.71	53,571.00	0.00	53,571.00	28.00	14,995.88	12.00	6,428.52	74,999.40
2	Coke Zero 330 ml CAN X24	22021010	70.00	KCNA24213-5	21/07/2024	CS	30.00	535.71	16,071.30	0.00	16,071.30	28.00	4,499.96	12.00	1,928.56	22,499.82
TOTAL							130.00		69,642.30	0.00	69,642.30		19,499.84		8,357.08	97,499.22

Received

 SMS SUPPLY PORT PVT. LTD. DELHI
 29/07/2024

TIME OF PREPARATION : 14:08:04
 VEHICLE NO : DL01MA5211
 LR OR R/R No. : N/A DATE : 29/07/2024
 NAME OF TRANSPORTER : OTHER
 TOTAL GST IN WORDS : Rs. Twenty seven thousand eight hundred fifty six and Paise ninety two Only.
 TOTAL AMOUNT IN WORDS : Rs. Ninety seven thousand five hundred ninety six and Paise seventy two Only.

REMARK -
 E-Way Bill No - 491464509503 E-Way Bill Date - 2024-07-29 14:09:00
 Certify that particulars given above are true and correct

TCS @ 0.1000 97.5000
TOTAL AMOUNT 97,596.72

Transporter Signature _____ Customer Signature _____

For MOON BEVERAGES LIMITED

 AUTHORISED SIGNATORY