

TAX INVOICE



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. : MT24-04925

DATE : 29-06-2024

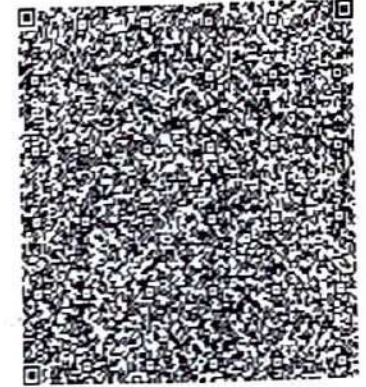
E-INVOICE (Ack No) 142415156906156

PO No. :

OUR SO. NO. :

IRN No :

40728ccbfb1b1086d28190ec704cbcb336be715b9b7b697a81261c29773d3fe4



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	Coca-Cola 2 Ltr PET X9	22021010	95.00	KDSJ24074-5	13-06-2024	CS	15.00	467.86	7017.90	0.00	7017.90	28.00	1965.01	12.00	842.15	9825.06
2	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24091-9	19-06-2024	CS	30.00	485.71	14571.30	0.00	14571.30	28.00	4079.96	12.00	1748.56	20399.82
3	Fanta Orange 2 Ltr PET X9	22021010	95.00	KDSJ24077-5	19-06-2024	CS	10.00	467.86	4678.60	0.00	4678.60	28.00	1310.01	12.00	561.43	6550.04
4	Limca 2 Ltr PET X9	22021010	95.00	KDSJ24080-10	24-06-2024	CS	9.00	467.86	4210.74	0.00	4210.74	28.00	1179.01	12.00	505.29	5895.04
5	Limca 2 Ltr PET X9	22021010	95.00	KDSJ24080-21	23-06-2024	CS	1.00	467.86	467.86	0.00	467.86	28.00	131.00	12.00	56.14	655.00
6	Limca 750 ml PET X24	22021010	40.00	KDSH24095-13	27-06-2024	CS	15.00	485.71	7285.65	0.00	7285.65	28.00	2039.98	12.00	874.28	10199.91
7	Sprite 2 Ltr PET X9	22021010	95.00	KDSJ24078-3	21-06-2024	CS	20.00	467.86	9357.20	0.00	9357.20	28.00	2620.02	12.00	1122.86	13100.08
8	Sprite 750 ml PET X24	22021010	40.00	KDSH24093-6	24-06-2024	CS	25.00	485.71	12142.75	0.00	12142.75	28.00	3399.97	12.00	1457.13	16999.85
9	Thums Up 750 ml PET X24	22021010	40.00	KDSH24092-9	22-06-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
TOTAL							135.00		64589.10	0.00	64589.10		18084.95		7750.69	90424.74

TIME OF PREPARATION : 15:42:07

VEHICLE NO : DL01LAM0762

LR OR R/R No. : 3049

DATE : 29-06-2024

NAME OF TRANSPORTER : OTHER

TOTAL GST IN WORDS Rs. Twenty five thousand eight hundred thirty five and Paise sixty four Only.

TOTAL AMOUNT IN WORDS Rs. Ninety thousand five hundred fifteen and Paise sixteen Only.

REMARK -

E-Way Bill No - 411455713250

E-Way Bill Date - 2024-06-29 15:43:00

Certify that particulars given above are true and correct

Received



TCS @ 0.1000 90.4200

TOTAL AMOUNT 90515.16

Transporter Signature

Customer Signature

For MOON BEVERAGES LIMITED



AUTHORISED SIGNATORY