



MOON BEVERAGES LIMITED

PLOT NO :2B/1, ECOTECH - III, UDYOG KENDRA - II, A, DIST - GAUTAM
BUDH NAGAR, GREATER NOID UTTAR PRADESH-201306

GSTIN No : 09AAACM1635J1ZI PAN No - AAACM1635J

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

fsai Lic. No - 10012051000360

TAX INVOICE

INVOICE No. : CN24-06016
DATE : 03/06/2024
E-INVOICE (Ack No) 142414986359909

PO No. :

OUR SO. NO. :

IRN No :

0e21a1f89969d50e5bb37e4269156abfaa1c775a38554c68df64b7ccb6300
8d3

ORIGINAL FOR RECIPIENT



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	Schweppes Soda Water 300 ml CAN X24	22011020	60.00	KCNA24170-0	13/05/2024	CS	50.00	656.78	32,839.00	0.00	32,839.00	18.00	5,911.02	0.00	0.00	38,750.02
2	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24182-17	30/05/2024	CS	10.00	442.86	4,428.60	0.00	4,428.60	28.00	1,240.01	12.00	531.43	6,200.04
3	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24182-19	30/05/2024	CS	160.00	442.86	70,857.60	0.00	70,857.60	28.00	19,840.13	12.00	8,502.91	99,200.64
4	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24134-20	07/04/2024	CS	50.00	535.71	26,785.50	0.00	26,785.50	28.00	7,499.94	12.00	3,214.26	37,499.70
5	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24075-16	21/05/2024	CS	50.00	485.71	24,285.50	0.00	24,285.50	28.00	6,799.94	12.00	2,914.26	33,999.70
6	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24167-5	05/05/2024	CS	30.00	442.86	13,285.80	0.00	13,285.80	28.00	3,720.02	12.00	1,594.30	18,600.12
7	Coke Zero 330 ml CAN X24	22021010	70.00	KCNA24172-2	15/05/2024	CS	20.00	535.71	10,714.20	0.00	10,714.20	28.00	2,999.98	12.00	1,285.70	14,999.88
8	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24171-9	14/05/2024	CS	100.00	442.86	44,286.00	0.00	44,286.00	28.00	12,400.08	12.00	5,314.32	62,000.40
9	Fanta Orange 330 ml CAN X24	22021010	70.00	KCNA24078-23	25/02/2024	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
10	Fanta Orange 750 ml PET X24	22021010	40.00	KDHB24083-23	22/05/2024	CS	5.00	485.71	2,428.55	0.00	2,428.55	28.00	679.99	12.00	291.43	3,399.97
11	Limca 300 ml CAN X24	22021010	40.00	KCNA24166-9	04/05/2024	CS	5.00	442.86	2,214.30	0.00	2,214.30	28.00	620.00	12.00	265.72	3,100.02
12	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24169-19	06/05/2024	CS	100.00	553.57	55,357.00	0.00	55,357.00	28.00	15,499.96	12.00	6,642.84	77,499.80
13	Sprite 300 ml CAN X24	22021010	40.00	KCNA24168-1	06/05/2024	CS	50.00	442.86	22,143.00	0.00	22,143.00	28.00	6,200.04	12.00	2,657.16	31,000.20
14	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24137-10	09/04/2024	CS	12.00	535.71	6,428.52	0.00	6,428.52	28.00	1,799.99	12.00	771.42	8,999.93
15	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24184-10	01/06/2024	CS	38.00	535.71	20,356.98	0.00	20,356.98	28.00	5,699.95	12.00	2,442.84	28,499.77



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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		
TOTAL							710.00		352,481.85	0.00	352,481.85		95,411.02		38,357.14		486,250.01



TIME OF PREPARATION : 01:29:46
VEHICLE NO : HR38AC5782
LR OR R/R No. : N/A
NAME OF TRANSPORTER : OTHER

DATE : 03/06/2024

TOTAL GST IN WORDS
TOTAL AMOUNT IN WORDS

Rs. One lac thirty three thousand seven hundred sixty eight and Paise sixteen Only.
Rs. Four lac eighty six thousand seven hundred thirty six and Paise twenty six Only.

E-Way Bill No - 441447356710

E-Way Bill Date - 2024-06-03 01:36:00

REMARK -
Certify that particulars given above are true and correct

TCS @ 0.1000		486.2500
TOTAL AMOUNT		486,736.26
Transporter Signature	Customer Signature	
For MOON BEVERAGES LIMITED		
 AUTHORISED SIGNATORY		