

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@mbcocacola.com

fssai Lic. No - 10012051000093

AUTHORISED BOTTLER OF THE COCA-COLA COMPANY

INVOICE No. : MT24-03300

DATE : 03-06-2024

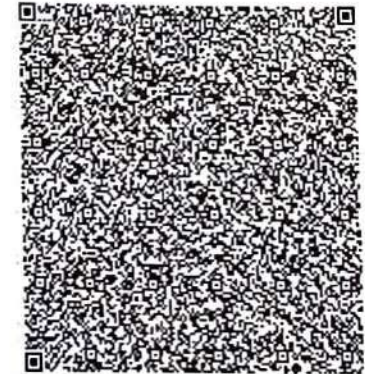
E-INVOICE (Ack No) 142414990080334

PO No. :

OUR SO. NO. :

IRN No :

732a796b5a9144ecea309c4cf2b2382a969dcd4e3ad796c647848acdc586e7e



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 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 | Kinley Soda 750 ml PET X24 | 22011020 | 20.00 | KDHB24085-13 | 26-05-2024 | CS | 95.00 | 245.76 | 23347.20 | 0.00 | 23347.20 | 18.00 | 4202.50 | 0.00 | 0.00 | 27549.70 |
| 2 | Coca-Cola 250 ML PET X30 | 22021010 | 20.00 | KDNK24104-22 | 25-05-2024 | CS | 20.00 | 325.00 | 6500.00 | 0.00 | 6500.00 | 28.00 | 1820.00 | 12.00 | 780.00 | 9100.00 |
| 3 | Sprite 750 ml PET X24 | 22021010 | 40.00 | KDHB24084-9 | 25-05-2024 | CS | 40.00 | 485.71 | 19428.40 | 0.00 | 19428.40 | 28.00 | 5439.95 | 12.00 | 2331.41 | 27199.76 |
| TOTAL | | | | | | | 155.00 | | 49275.60 | 0.00 | 49275.60 | 11462.45 | 3111.41 | 63849.46 | | |

Received
 03/06/2024
 SMS SUPPLY PORT PVT. LTD. • C-108, PLOT 01, NEW DELHI

TIME OF PREPARATION : 15:49:21
 VEHICLE NO : DL01LAM0762
 LR OR R/R No. : 2032 DATE : 03-06-2024
 NAME OF TRANSPORTER : OTHER
 TOTAL GST IN WORDS Rs. Fourteen thousand five hundred seventy three and Paise eighty six Only.
 TOTAL AMOUNT IN WORDS Rs. Sixty three thousand nine hundred thirteen and Paise thirty one Only.

REMARK -

E-Way Bill No - 401447506694

E-Way Bill Date - 2024-06-03 15:50:00

Certify that particulars given above are true and correct

TCS @ 0.1000 63.8500
 TOTAL AMOUNT 63913.31

Transporter Signature

Customer Signature

For MOON BEVERAGES LIMITED

