

**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@mbcoca-cola.com

fssai Lic. No - 10012051000093

INVOICE No. : MT24-08152

DATE : 03-09-2024

E-INVOICE (Ack No) 142415569933343

PO No. :

OUR SO. NO. :

IRN No :

26b9132ad06d99945e0519a083b23c9427e91d8b9d888a660fe9e380abc0bc4



**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. 07AAFCH077BL128  
State Name DELHI Code - 07

Place Of Supply - SOUTH WEST DELHI, DELHI

**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

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 250 ML PET X30 (R)	22021010	20.00	KDHA24151-11	22-08-2024	CS	10.00	325.00	3250.00	0.00	3250.00	28.00	910.00	12.00	390.00	4550.00
2	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24234-13	14-08-2024	CS	3.00	535.71	1607.13	0.00	1607.13	28.00	450.00	12.00	192.86	2249.98
3	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24234-7	14-08-2024	CS	17.00	535.71	9107.07	0.00	9107.07	28.00	2549.98	12.00	1092.85	12749.90
4	Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24128-6	15-08-2024	CS	40.00	485.71	19428.40	0.00	19428.40	28.00	5439.95	12.00	2331.41	27199.76
5	Diet Coke 330 ml CAN X24	22021010	70.00	KCNA24235-0	14-08-2024	CS	20.00	535.71	10714.20	0.00	10714.20	28.00	2999.98	12.00	390.00	4550.00
6	Fanta Orange 250 ML PET X30	22021010	20.00	KDHA24148-15	17-08-2024	CS	10.00	325.00	3250.00	0.00	3250.00	28.00	910.00	12.00	1285.70	14999.88
7	Fanta Orange 330 ml CAN X24	22021010	70.00	KCNA24219-12	29-07-2024	CS	20.00	535.71	10714.20	0.00	10714.20	28.00	2999.98	12.00	1285.70	14999.88
8	Fanta Orange 750 ml PET X24	22021010	40.00	KDHB24132-11	21-08-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
9	Sprite 300 ml CAN X24	22021010	40.00	KCNA24242-18	23-08-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
10	Sprite 330 ml CAN X24	22021010	70.00	KCNA24220-23	29-07-2024	CS	20.00	535.71	10714.20	0.00	10714.20	28.00	2999.98	12.00	1285.70	14999.88
11	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24233-21	14-08-2024	CS	20.00	535.71	10714.20	0.00	10714.20	28.00	2999.98	12.00	1285.70	14999.88
12	Thums Up 750 ml PET X24	22021010	40.00	KDHB24130-9	18-08-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
<b>TOTAL</b>							<b>230.00</b>		<b>111356.60</b>	<b>0.00</b>	<b>111356.60</b>		<b>31179.85</b>		<b>13362.79</b>	<b>155899.24</b>

TIME OF PREPARATION : 10:56:02  
 VEHICLE NO : DL01LAM0762  
 LR OR R/R No. : 5130 DATE : 03-09-2024  
 NAME OF TRANSPORTER : OTHER  
 TOTAL GST IN WORDS : Rs. Forty four thousand five hundred forty two and Paise sixty four Only.  
 TOTAL AMOUNT IN WORDS : Rs. One lac fifty six thousand fifty five and Paise fourteen Only.  
 REMARK -  
 E-Way Bill No - 461475212451 E-Way Bill Date - 2024-09-03 10:57:00  
 Certify that particulars given above are true and correct



TCS @ 0.1000 155.9000  
**TOTAL AMOUNT 156055.14**  
 Transporter Signature \_\_\_\_\_ Customer Signature \_\_\_\_\_  
**For MOON BEVERAGES LIMITED**  
 Authorised Signatory  
**AUTHORISED SIGNATORY**