

TAX INVOICE

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED

A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD, GHAZIABAD, UTTAR PRADESH SAHIBABAD UTTAR PRADESH-201010

GSTIN No : 09AAACM1635J12I PAN No - AAACM1635J

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

fssai Lic. No - 10012051000093

AUTHORISED BOTTLER OF THE COCA-COLA COMPANY

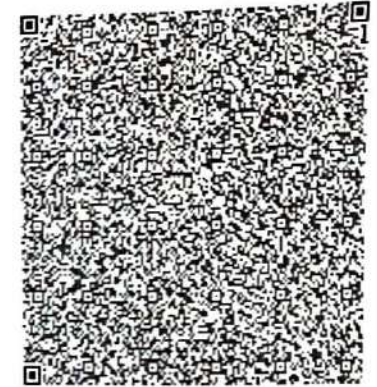
INVOICE No. : MT24-05150  
DATE : 03-07-2024  
E-INVOICE (Ack No) 142415186535478

PO No. :

OUR SO. NO. :

IRN No :

922ac86977d19a40e58930a6636695669de9ce84093ff2c6d3a2f4df38d81a3



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. 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	KDSJ24074-11	13-06-2024	CS	5.00	467.86	2339.30	0.00	2339.30	28.00	655.00	12.00	280.72	3275.02
2	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24081-19	29-05-2024	CS	1.00	485.71	485.71	0.00	485.71	28.00	136.00	12.00	58.29	679.99
3	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24091-3	20-06-2024	CS	48.00	485.71	23314.08	0.00	23314.08	28.00	6527.94	12.00	2797.69	32639.71
4	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24091-9	19-06-2024	CS	1.00	485.71	485.71	0.00	485.71	28.00	136.00	12.00	58.29	679.99
5	Fanta Orange 2 Ltr PET X9	22021010	95.00	KDSJ24083-22	27-06-2024	CS	10.00	467.86	4678.60	0.00	4678.60	28.00	1310.01	12.00	561.43	6550.04
6	Fanta Orange 750 ml PET X24	22021010	40.00	KDSH24096-4	29-06-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
7	Sprite 2 Ltr PET X9	22021010	95.00	KDSJ24078-7	21-06-2024	CS	5.00	467.86	2339.30	0.00	2339.30	28.00	655.00	12.00	280.72	3275.02
8	Sprite 750 ml PET X24	22021010	40.00	KDHB24102-18	30-06-2024	CS	50.00	485.71	24285.50	0.00	24285.50	28.00	6799.94	12.00	2914.26	33999.70
9	Thums Up 750 ml PET X24	22021010	40.00	KDSH24097-1	02-07-2024	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>140.00</b>		<b>67642.40</b>	<b>0.00</b>	<b>67642.40</b>	<b>18939.87</b>	<b>8117.09</b>	<b>94699.36</b>		

TIME OF PREPARATION : 17:36:19

VEHICLE NO : DL01LAM0762

LR OR R/R No. : 3203

NAME OF TRANSPORTER : OTHER

TOTAL GST IN WORDS : Rs. Twenty seven thousand fifty six and Paise ninety six Only.

TOTAL AMOUNT IN WORDS : Rs. Ninety four thousand seven hundred ninety four and Paise six Only.

REMARK -

E-Way Bill No - 481456984814

E-Way Bill Date - 2024-07-03 17:37:00

Certify that particulars given above are true and correct

Received



TCS @ 0.1000 94.7000

TOTAL AMOUNT 94794.06

Transporter Signature

Customer Signature

For MOON BEVERAGES LIMITED

