

TAX INVOICE

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM16351ZI PAN No - AAACM1635J

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

fssai Lic. No - 10012051000093

INVOICE No. : MT24-08198

DATE : 04-09-2024

E-INVOICE (Ack No) 142415579422767

PO No. :

OUR SO. NO. :

IRN No :

63a7129810ae5025804c1be5f4c325d75eaa3b717d8e62b05db080f33e61

723



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. 07ABJCS4530M120 PAN No ABJCS4530M  
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 180 ml CAN X36	22021010	25.00	KCNA24230-5	09-08-2024	CS	10.00	445.00	4450.00	0.00	4450.00	28.00	1246.00	12.00	534.00	6230.00
2	Coca-Cola 2 Ltr PET X9	22021010	95.00	KDSA24109-22	22-08-2024	CS	10.00	467.86	4678.60	0.00	4678.60	28.00	1310.01	12.00	561.43	6550.04
3	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24243-1	25-08-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
4	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24234-7	14-08-2024	CS	46.00	535.71	24642.66	0.00	24642.66	28.00	6899.94	12.00	2957.12	34499.72
5	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24234-8	14-08-2024	CS	39.00	535.71	20892.69	0.00	20892.69	28.00	5849.95	12.00	2507.12	29249.77
6	Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24139-18	30-08-2024	CS	53.00	485.71	25742.63	0.00	25742.63	28.00	7207.94	12.00	3089.12	36039.68
7	Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24139-21	30-08-2024	CS	12.00	485.71	5828.52	0.00	5828.52	28.00	1631.99	12.00	699.42	8159.93
8	Coke Zero 330 ml CAN X24	22021010	70.00	KCNA24213-8	21-07-2024	CS	30.00	535.71	16071.30	0.00	16071.30	28.00	4499.96	12.00	1928.56	22499.82
9	Diet Coke 180 ml CAN X36	22021010	25.00	KCNA24246-0	29-08-2024	CS	10.00	445.00	4450.00	0.00	4450.00	28.00	1246.00	12.00	534.00	6230.00
10	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24244-21	25-08-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
11	Fanta Orange 180 ml CAN X36	22021010	25.00	KCNA24228-8	08-08-2024	CS	2.00	445.00	890.00	0.00	890.00	28.00	249.20	12.00	106.80	1246.00
12	Fanta Orange 2 Ltr PET X9	22021010	95.00	KDSA24105-18	18-08-2024	CS	8.00	467.86	3742.88	0.00	3742.88	28.00	1048.01	12.00	449.15	5240.03
13	Fanta Orange 300 ml CAN X24	22021010	40.00	KCNA24225-14	03-08-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
14	Limca 180 ml CAN X36	22021010	25.00	KCNA24231-6	10-08-2024	CS	2.00	445.00	890.00	0.00	890.00	28.00	249.20	12.00	106.80	1246.00
15	Limca 2 Ltr PET X9	22021010	95.00	KDSA24107-22	20-08-2024	CS	8.00	467.86	3742.88	0.00	3742.88	28.00	1048.01	12.00	449.15	5240.03
16	Limca 250 ML PET X30	22021010	20.00	KDHA24152-21	23-08-2024	CS	10.00	325.00	3250.00	0.00	3250.00	28.00	910.00	12.00	390.00	4550.00
17	Limca 300 ml CAN X24	22021010	40.00	KCNA24239-9	18-08-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
18	Limca 750 ml PET X24	22021010	40.00	KDHB24133-9	22-08-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
19	Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24241-1	22-08-2024	CS	30.00	553.57	16607.10	0.00	16607.10	28.00	4649.99	12.00	1992.85	23249.94
20	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24212-6	20-07-2024	CS	50.00	553.57	27678.50	0.00	27678.50	28.00	7749.98	12.00	3321.42	38749.90
21	Sprite 2 Ltr PET X9	22021010	95.00	KDSA24108-10	22-08-2024	CS	10.00	467.86	4678.60	0.00	4678.60	28.00	1310.01	12.00	561.43	6550.04
22	Sprite 300 ml CAN X24	22021010	40.00	KCNA24242-18	23-08-2024	CS	25.00	442.86	11071.50	0.00	11071.50	28.00	3100.02	12.00	1328.58	15500.10
23	Sprite 300 ml CAN X24	22021010	40.00	KCNA24242-2	23-08-2024	CS	5.00	442.86	2214.30	0.00	2214.30	28.00	620.00	12.00	265.72	3100.02
24	Sprite 750 ml PET X24	22021010	40.00	KDHB24129-22	15-08-2024	CS	50.00	485.71	24285.50	0.00	24285.50	28.00	6799.94	12.00	2914.26	33999.70

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 - AAACM16353

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

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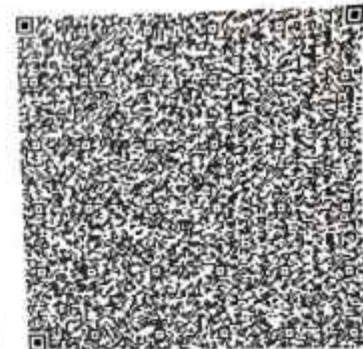
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63a7129810ae5025804c1be5f4c325d75feaa3b717d0be62b05db080f33e61723



Bill to / Customer Name and Address

SMS SUPPLY PORT PVT LTD. (DELHI)

602/21, Naurang House, KG MARG, Karsturba Gandhi Marg Area,, NEW DELHI, - 110001

GSTIN No. 07ABIC54530M120 PAN No ABIC54530M

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. 07AAFC0778L128

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	
25	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
<b>TOTAL</b>							<b>560.00</b>		<b>274522.16</b>	<b>0.00</b>	<b>274522.16</b>		<b>76866.20</b>		<b>32942.66</b>	<b>384331.02</b>



Received

TIME OF PREPARATION : 12:52:09

VEHICLE NO : DL01MAS211

LR OR R/R No. : 5162

DATE : 04-09-2024

NAME OF TRANSPORTER : OTHER

TOTAL GST IN WORDS : Rs. One lac nine thousand eight hundred eight and Paise eighty eight Only.

TOTAL AMOUNT IN WORDS : Rs. Three lac eighty four thousand seven hundred fifteen and Paise thirty five Only.

REMARK -

E-Way Bill No - 461475602144

E-Way Bill Date - 2024-09-04 12:53:00

Certify that particulars given above are true and correct

TCS @ 0.1000 384.3300

TOTAL AMOUNT 384715.35

Transporter Signature

Customer Signature

For MOON BEVERAGES LIMITED

