

TAX INVOICE

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM16351JIZI PAN No - AAACM1635J

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

fssai Lic. No - 10012051000093

AUTHORISED BOTTLER OF THE COCA-COLA COMPANY

INVOICE No. : MT24-06698

DATE : 04-08-2024

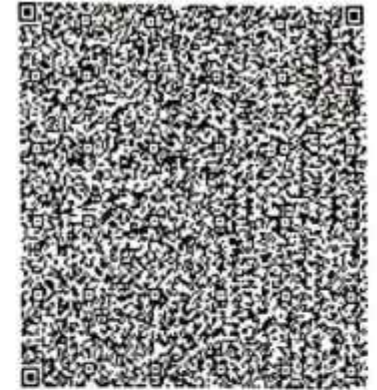
E-INVOICE (Ack No) 142415386731924

PO No. :

OUR SO. NO. :

IRN No :

8bd4541c9805795050de37b69299d8814177cd862e761d379719cd289e0



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 DELHI Pin - 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	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH241112-12	02-08-2024	CS	80.00	485.71	38856.80	0.00	38856.80	28.00	10879.90	12.00	4662.82	54399.52
2	Fanta Orange 750 ml PET X24	22021010	40.00	KDHB24120-11	01-08-2024	CS	5.00	485.71	2428.55	0.00	2428.55	28.00	679.99	12.00	291.43	3399.97
3	Limca 750 ml PET X24	22021010	40.00	KDHB24118-23	29-07-2024	CS	5.00	485.71	2428.55	0.00	2428.55	28.00	679.99	12.00	291.43	3399.97
4	Sprite 750 ml PET X24	22021010	40.00	KDSH24111-13	01-08-2024	CS	40.00	485.71	19428.40	0.00	19428.40	28.00	5439.95	12.00	2331.41	27199.76
5	Thums Up 750 ml PET X24	22021010	40.00	KDHB24114-15	24-07-2024	CS	5.00	485.71	2428.55	0.00	2428.55	28.00	679.99	12.00	291.43	3399.97
							135.00		65570.85	0.00	65570.85	18359.84		7868.50	91799.19	



TIME OF PREPARATION : 15:24:15  
 VEHICLE NO : DL01AM0762  
 LR OR R/R No. : 4170 DATE : 04-08-2024  
 NAME OF TRANSPORTER : OTHER  
 TOTAL GST IN WORDS : Rs. Twenty six thousand two hundred twenty eight and Paise thirty four Only.  
 TOTAL AMOUNT IN WORDS : Rs. Ninety one thousand eight hundred ninety and Paise ninety nine Only.  
 REMARK -

E-Way Bill No - 461466323395 E-Way Bill Date - 2024-08-04 15:25:00

Certify that particulars given above are true and correct

TCS @ 0.1000 91.8000  
 TOTAL AMOUNT 91890.99

Transporter Signature Customer Signature

For MOON BEVERAGES LIMITED

