

TAX INVOICE

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM163531ZI PAN No - AAACM16353

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

fssai Lic. No - 10012051000093

AUTHORISED BOTTLER OF THE COCA-COLA COMPANY

INVOICE No. : MT24-06754

DATE : 06-08-2024

E-INVOICE (Ack No) 142415402137657

PO No. :

OUR SO. NO. :

IRN No :

72b060f64a2c9a280bf1ba640cfa7a6ec38a0d909316980cd9d55a278f64515



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. 07ABIC54530M1Z0 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. 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 250 ML PET X30	22021010	20.00	KDHA24135-2	30-07-2024	CS	10.00	325.00	3250.00	0.00	3250.00	28.00	910.00	12.00	390.00	4550.00
2	Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24122-22	03-08-2024	CS	65.00	485.71	31571.15	0.00	31571.15	28.00	8839.92	12.00	3788.54	44199.61
3	Fanta Orange 750 ml PET X24	22021010	40.00	KDHB24120-19	01-08-2024	CS	5.00	485.71	2428.55	0.00	2428.55	28.00	679.99	12.00	291.43	3399.97
4	Limca 750 ml PET X24	22021010	40.00	KDHB24119-16	31-07-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
5	Sprite 250 ML PET X30	22021010	20.00	KDHA24134-1	29-07-2024	CS	10.00	325.00	3250.00	0.00	3250.00	28.00	910.00	12.00	390.00	4550.00
6	Sprite 750 ml PET X24	22021010	40.00	KDSH24111-20	01-08-2024	CS	35.00	485.71	16999.85	0.00	16999.85	28.00	4759.96	12.00	2039.98	23799.79
7	Thums Up 750 ml PET X24	22021010	40.00	KDSH24113-10	03-08-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
TOTAL							145.00	67213.75	0.00	67213.75	18819.85	8065.65	94099.25			

Received
 Anshu
 07/08/24

TIME OF PREPARATION : 16:13:52
 VEHICLE NO : DL01LAM0762
 LR OR R/R No. : 4235 DATE : 06-08-2024
 NAME OF TRANSPORTER : OTHER
 TOTAL GST IN WORDS : Rs. Twenty six thousand eight hundred eighty five and Paise fifty Only.
 TOTAL AMOUNT IN WORDS : Rs. Ninety four thousand one hundred ninety three and Paise thirty five Only.
 REMARK -

E-Way Bill No - 481466895098 E-Way Bill Date - 2024-08-06 16:15:00

Certify that particulars given above are true and correct

TCS @ 0.1000 94.1000

TOTAL AMOUNT 94193.35

Transporter Signature

Customer Signature

For MOON BEVERAGES LIMITED

