

TAX INVOICE

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED

PLOT NO 2B/1, ECOTECH - III, UDYOG KENDRA - II, A, DIST - GAUTAM  
BUDH NAGAR, GREATER NOID UTTAR PRADESH-201306

AUTHORISED BOTTLER OF  
THE COCA-COLA COMPANY

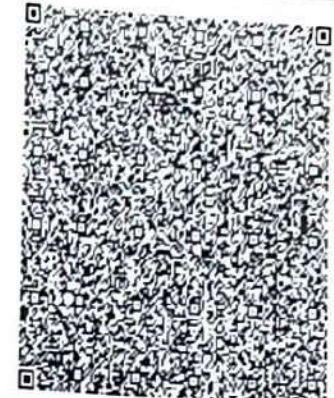
GSTIN No : 09AAACM1635J1Z1 PAN No - AAACM1635J

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

fssai Lic. No - 10012051000360

INVOICE No. : CN24-06436  
DATE : 07/06/2024  
E-INVOICE (Ack No) 142415016259745

PO No :  
OUR SO. NO. :  
IRN No :  
bd412/dd74aae2b9a89b757820a2a4016fe684dff02b298d6fdef0575579ed  
57



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

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 300 ml CAN X24	22021010	40.00	KCNA24182-1	31/05/2024	CS	65.00	442.86	28,785.90	0.00	28,785.90	28.00	8,060.05	12.00	3,454.31	40,300.26
2	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24182-10	31/05/2024	CS	335.00	442.86	148,358.10	0.00	148,358.10	28.00	41,540.27	12.00	17,802.97	207,701.34
3	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24134-20	07/04/2024	CS	50.00	535.71	26,785.50	0.00	26,785.50	28.00	7,499.94	12.00	3,214.26	37,499.70
4	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24081-22	29/05/2024	CS	80.00	485.71	38,856.80	0.00	38,856.80	28.00	10,879.90	12.00	4,662.82	54,399.52
5	Fanta Orange 330 ml CAN X24	22021010	70.00	KCNA24078-23	25/02/2024	CS	10.00	535.71	5,357.10	0.00	5,357.10	28.00	1,499.99	12.00	642.85	7,499.94
6	Limca 300 ml CAN X24	22021010	40.00	KCNA24166-9	04/05/2024	CS	10.00	442.86	4,428.60	0.00	4,428.60	28.00	1,240.01	12.00	531.43	6,200.04
7	Sprite 300 ml CAN X24	22021010	40.00	KCNA24168-2	06/05/2024	CS	50.00	442.86	22,143.00	0.00	22,143.00	26.00	6,200.04	12.00	2,657.16	31,000.20
8	Sprite 750 ml PET X24	22021010	40.00	KDSH24079-3	27/05/2024	CS	25.00	485.71	12,142.75	0.00	12,142.75	28.00	3,399.97	12.00	1,457.13	16,999.85
9	Thums Up 750 ml PET X24	22021010	40.00	KDSH24080-20	28/05/2024	CS	10.00	485.71	4,857.10	0.00	4,857.10	28.00	1,359.99	12.00	582.85	6,799.94
TOTAL							635.00		291,714.85	0.00	291,714.85	81,680.16		35,005.78	408,400.79	

TIME OF PREPARATION : 00:47:30  
VEHICLE NO : HR38AC5782  
LR OR R/R No. : N/A DATE : 07/06/2024  
NAME OF TRANSPORTER : OTHER  
TOTAL GST IN WORDS : Rs. One lac sixteen thousand six hundred eighty five and Paise ninety four Only.  
TOTAL AMOUNT IN WORDS : Rs. Four lac eight thousand eight hundred nine and Paise nineteen Only.

REMARK -  
E-Way Bill No - 481448635524 E-Way Bill Date - 2024-06-07 00:50:00

Confirm that particulars given above are true and correct

Received



TCS @ 0.1000	408.4000
<b>TOTAL AMOUNT</b>	<b>408,809.19</b>
Transporter Signature	Customer Signature

For MOON BEVERAGES LIMITED  
AUTHORISED SIGNATORY