

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 - AAACM1635J

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

fssai Lic. No - 10012051000093

INVOICE No. : MT24-05423

DATE : 07-07-2024

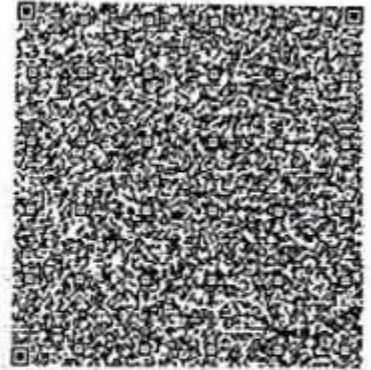
E-INVOICE (Ack No) 142415213629840

PO No. :

OUR SO. NO. :

IRN No :

03a8bebe8ac1658513facc1919cd51449ae331adbb1b4aa35d8c170606fb3 dcb



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. 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 750 ml PET X24	22021010	40.00	KDSH24094-13	26-06-2024	CS	70.00	485.71	33999.70	0.00	33999.70	28.00	9519.92	12.00	4079.96	47599.58
2	Sprite 250 ML PET X30	22021010	20.00	KDSB24048-5	20-06-2024	CS	20.00	325.00	6500.00	0.00	6500.00	28.00	1820.00	12.00	780.00	9100.00
3	Sprite 750 ml PET X24	22021010	40.00	KDHB24102-22	30-06-2024	CS	60.00	485.71	29142.60	0.00	29142.60	28.00	8159.93	12.00	3497.11	40799.64
<b>TOTAL</b>							<b>150.00</b>		<b>69642.30</b>	<b>0.00</b>	<b>69642.30</b>		<b>19499.84</b>		<b>8357.08</b>	<b>97499.22</b>



TIME OF PREPARATION : 15:55:49  
 VEHICLE NO : DL01LAM0762  
 LR OR R/R No. : 3343 DATE : 07-07-2024  
 NAME OF TRANSPORTER : OTHER  
 TOTAL GST IN WORDS : Rs. Twenty seven thousand eight hundred fifty six and Paise ninety two Only.  
 TOTAL AMOUNT IN WORDS : Rs. Ninety seven thousand five hundred ninety six and Paise seventy two Only.  
 REMARK -  
 E-Way Bill No - 421458079011 E-Way Bill Date - 2024-07-07 15:56:00  
 Certify that particulars given above are true and correct

TCS @ 0.1000 97.5000  
**TOTAL AMOUNT 97596.72**  
 Transporter Signature \_\_\_\_\_ Customer Signature \_\_\_\_\_  
**For MOON BEVERAGES LIMITED**  
  
**AUTHORISED SIGNATORY**