



MOON BEVERAGES LIMITED

PLOT NO 2B/1, ECOTECH - III, UDYOG KENDRA - II, A, DIST - GAUTAM
 BUDH NAGAR, GREATER NOID UTTAR PRADESH-201308

GSTIN No : 09AAACM1635J1Z1 PAN No - AAACM1635J
 CIN - U15549UP1987PLC173892 Email - info@mbcoca-cola.com
 fssai Lic. No - 10012051000360

TAX INVOICE

INVOICE No. : CN24-09122
 DATE : 07/07/2024
 E-INVOICE (Ack No) 142415213763092

PO No. :
 OUR SO. NO. :
 IRN No : 1ceb4ef25d8d985a047494b08129757dba5e3c6f9a28fee07d577b10d213
 93a



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 DELHIPin - 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	Schweppes Soda Water 300 ml CAN X24	22011020	60.00	KCNA24170-4	13/05/2024	CS	30.00 32	656.78	19,703.40	0.00	19,703.40	18.00	3,546.61	0.00	0.00	23,250.01
2	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24187-4	04/06/2024	CS	200.00	442.86	88,572.00	0.00	88,572.00	28.00	24,800.16	12.00	10,628.64	124,000.80
3	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24185-20	02/06/2024	CS	100.00	535.71	53,571.00	0.00	53,571.00	28.00	14,999.88	12.00	6,428.52	74,999.40
4	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24201-3	02/07/2024	CS	15.00	442.86	6,642.90	0.00	6,642.90	28.00	1,860.01	12.00	797.15	9,300.06
5	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24193-21	20/06/2024	CS	140.00	442.86	62,000.40	0.00	62,000.40	28.00	17,360.11	12.00	7,440.05	86,800.56
6	Diet Coke 330 ml CAN X24	22021010	70.00	KCNA24193-7	21/06/2024	CS	20.00	535.71	10,714.20	0.00	10,714.20	28.00	2,999.98	12.00	1,285.70	14,999.88
7	Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24188-16	04/06/2024	CS	50.00 48	553.57	27,678.50	0.00	27,678.50	28.00	7,749.98	12.00	3,321.42	38,749.90
8	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24199-13	01/07/2024	CS	150.00	553.57	83,035.50	0.00	83,035.50	28.00	23,249.94	12.00	9,964.26	116,249.70
9	Sprite 300 ml CAN X24	22021010	40.00	KCNA24202-19	02/07/2024	CS	50.00	442.86	22,143.00	0.00	22,143.00	28.00	6,200.04	12.00	2,657.16	31,000.20
10	Sprite 330 ml CAN X24	22021010	70.00	KCNA24194-18	21/06/2024	CS	20.00	535.71	10,714.20	0.00	10,714.20	28.00	2,999.98	12.00	1,285.70	14,999.88
11	Thums Up 300 ml CAN X24	22021010	40.00	KCNA24198-3	30/06/2024	CS	15.00	442.86	6,642.90	0.00	6,642.90	28.00	1,860.01	12.00	797.15	9,300.06
TOTAL							790.00		391,418.00	0.00	391,418.00	107,626.70	44,605.75	543,650.45		

TIME OF PREPARATION : 16:14:45
 VEHICLE NO : DL01MA5211
 LR OR R/R No. : DATE : 07/07/2024
 NAME OF TRANSPORTER : OTHER
 TOTAL GST IN WORDS : Rs. One lac fifty two thousand two hundred thirty two and Paise forty five Only.
 TOTAL AMOUNT IN WORDS : Rs. Five lac forty four thousand one hundred ninety four and Paise Ten Only.
 REMARK -
 E-Way Bill No - 491458085192 E-Way Bill Date - 2024-07-07 16:35:00
 Certify that particulars given above are true and correct



TCS @ 0.1000 543.6500
TOTAL AMOUNT 544,194.10

Transporter Signature _____ Customer Signature _____

For MOON BEVERAGES LIMITED

AUTHORISED SIGNATORY