

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@mlbcoca-cola.com

fssai Lic. No - 10012051000093

INVOICE No. : MT24-03579

DATE : 08-06-2024

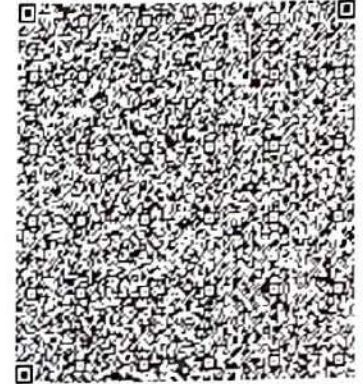
E-INVOICE (Ack No) 142415026390908

PO No. :

OUR SO. NO. :

IRN No :

b12245b6575595d20fa6d1f78b942bcd4e45b0181258d4646104e49a80f91c28



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 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	Kinley Soda 750 ml PET X24	22011020	20.00	KDHB24085-3	26-05-2024	CS	50.00	245.76	12288.00	0.00	12288.00	18.00	2211.84	0.00	0.00	14499.84
2	Coca-Cola 2 Ltr PET X9	22021010	95.00	KDSJ24070-22	03-06-2024	CS	15.00	467.86	7017.90	0.00	7017.90	28.00	1965.01	12.00	842.15	9825.06
3	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24081-22	30-05-2024	CS	70.00	485.71	33999.70	0.00	33999.70	28.00	9519.92	12.00	4079.96	47599.58
4	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24167-5	05-05-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08
5	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24171-9	14-05-2024	CS	200.00	442.86	88572.00	0.00	88572.00	28.00	24800.16	12.00	10628.64	124000.80
6	Fanta Orange 2 Ltr PET X9	22021010	95.00	KDSJ24060-8	18-05-2024	CS	4.00	467.86	1871.44	0.00	1871.44	28.00	524.00	12.00	224.57	2620.02
7	Fanta Orange 2 Ltr PET X9	22021010	95.00	KDSJ24067-9	29-05-2024	CS	11.00	467.86	5146.46	0.00	5146.46	28.00	1441.01	12.00	617.58	7205.04
8	Limca 2 Ltr PET X9	22021010	95.00	KDSJ24069-22	02-06-2024	CS	10.00	467.86	4678.60	0.00	4678.60	28.00	1310.01	12.00	561.43	6550.04
9	Sprite 750 ml PET X24	22021010	40.00	KDSH24079-3	26-05-2024	CS	1.00	485.71	485.71	0.00	485.71	28.00	136.00	12.00	58.29	679.99
10	Sprite 750 ml PET X24	22021010	40.00	KDSH24084-17	05-06-2024	CS	36.00	485.71	17485.56	0.00	17485.56	28.00	4895.96	12.00	2098.27	24479.78
11	Sprite 750 ml PET X24	22021010	40.00	KDSH24084-2	05-06-2024	CS	33.00	485.71	16028.43	0.00	16028.43	28.00	4487.96	12.00	1923.41	22439.80
12	Thums Up 750 ml PET X24	22021010	40.00	KDSH24083-21	03-06-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
TOTAL							460.00		201288.10	0.00	201288.10	55131.87		22680.01		279099.98

TIME OF PREPARATION : 11:46:37
VEHICLE NO : DL01MA5211
LR OR R/R No. : 2227
NAME OF TRANSPORTER : OTHER

DATE : 08-06-2024

TOTAL GST IN WORDS : Rs. Seventy seven thousand eight hundred eleven and Paise eighty eight Only.
TOTAL AMOUNT IN WORDS : Rs. Two lac seventy nine thousand three hundred seventy nine and Paise eight Only.

REMARK -
E-Way Bill No - 461449050142 E-Way Bill Date - 2024-06-08 11:47:00
Certify that particulars given above are true and correct

Received
SMS SUPPLY PORT PVT LTD
08/06/2024

TCS @ 0.1000 279.1000
TOTAL AMOUNT 279379.08

Transporter Signature

Customer Signature

For MOON BEVERAGES LIMITED

