



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

TAX INVOICE

INVOICE No. : MT24-05477

DATE : 09-07-2024

E-INVOICE (Ack No) 142415222736841

PO No. :

OUR SO. NO. :

IRN No :

c927a6ae0aa7426d16e2c958106705b07bd6541d96c4a8c683f7151a70b8d0e4

ORIGINAL FOR RECIPIENT



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. 07ABJCS4530M120 PAN No ABJCS4530M
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 2 Ltr PET X9	22021010	95.00	KDHA24112-19	22-06-2024	CS	15.00	467.86	7017.90	0.00	7017.90	28.00	1965.01	12.00	842.15	9825.06
2	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24094-13	26-06-2024	CS	40.00	485.71	19428.40	0.00	19428.40	28.00	5439.95	12.00	2331.41	27199.76
3	Fanta Orange 2 Ltr PET X9	22021010	95.00	KDSJ24083-2	28-06-2024	CS	10.00	467.86	4678.60	0.00	4678.60	28.00	1310.01	12.00	561.43	6550.04
4	Fanta Orange 750 ml PET X24	22021010	40.00	KDSH24096-16	30-06-2024	CS	5.00	485.71	2428.55	0.00	2428.55	28.00	679.99	12.00	291.43	3399.97
5	Limca 2 Ltr PET X9	22021010	95.00	KDSJ24080-13	25-06-2024	CS	12.00	467.86	5614.32	0.00	5614.32	28.00	1572.01	12.00	673.72	7860.05
6	Limca 750 ml PET X24	22021010	40.00	KDSH24095-2	28-06-2024	CS	5.00	485.71	2428.55	0.00	2428.55	28.00	679.99	12.00	291.43	3399.97
7	Sprite 750 ml PET X24	22021010	40.00	KDHB24102-23	30-06-2024	CS	40.00	485.71	19428.40	0.00	19428.40	28.00	5439.95	12.00	2331.41	27199.76
8	Thums Up 750 ml PET X24	22021010	40.00	KDSH24097-3	02-07-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
TOTAL							137.00		65881.82	0.00	65881.82		18446.91		7905.82	92234.55

TIME OF PREPARATION : 10:01:40
VEHICLE NO : DL01LAM0762
LR OR R/R No. : 3378 DATE : 09-07-2024

NAME OF TRANSPORTER : OTHER
TOTAL GST IN WORDS : Rs. Twenty six thousand three hundred fifty two and Paise seventy three Only.
TOTAL AMOUNT IN WORDS : Rs. Ninety two thousand three hundred twenty six and Paise seventy eight Only.

REMARK -
E-Way Bill No - 481458512709 E-Way Bill Date - 2024-07-09 10:03:00
Certify that particulars given above are true and correct

Received



TCS @ 0.1000 92.2300
TOTAL AMOUNT 92326.78

Transporter Signature _____ Customer Signature _____

For MOON BEVERAGES LIMITED
Authorised Signatory
AUTHORISED SIGNATORY