

MOON BEVERAGES LIMITED

TAX INVOICE

ORIGINAL FOR RECEIPT



A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD, GHAZIABAD, UTTAR PRADESH SAHIBABAD UTTAR PRADESH-201010

GSTIN No : 09AAACM1635J1Z1 PAN No - AAACM1635J

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

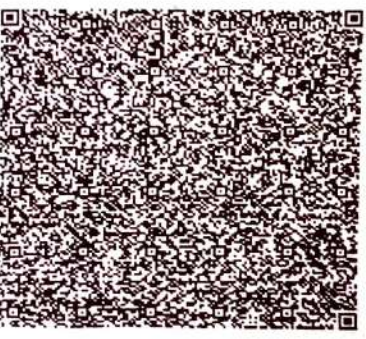
SSD Lic. No - 10012051000093

SMS SUPPLY PORT PVT LTD. (DELHI)
602/21, Naurang House, KG MARK, Kasturba Gandhi Marg Area, NEW DELHI, - 110001
GSTIN No. 07ABIC54530M1Z0 PAN No ABIC54530M
State Name - DELHI State Code - 07

INVOICE No. : **MT24-01096**
DATE : **21-04-2024**
E-INVOICE (Ack No) **142414718506957**
PO No. :
OUR SO. NO. :
IRN No :
e8065814360ec08619b8b2be3021cbbad79df704553641c2b00bdf96fabcc

Ship to / Delivery Address / Place of Supply
HOUND TECHNOLOGIES PVT LTD, NO 126E, KH NO 1183 & 1177, PKT 5, BLOCK B, RANGPUR EXTENSION, SOUTH WEST DELHI pin - 110037 INDIA
GSTIN No. 07AARGH078AL1Z8
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	KDNM24077-11	18-04-2024	CS	120.00	245.76	29491.20	0.00	29491.20	18.00	5308.42	0.00	0.00	34799.62
2	Coca-Cola 2 Lt PET X9	22021010	95.00	KDHA24056-14	08-04-2024	CS	10.00	467.86	4678.60	0.00	4678.60	28.00	1310.01	12.00	561.43	6550.04
3	Coca-Cola 250 ML PET X30	22021010	20.00	KDNK24070-10	08-04-2024	CS	15.00	325.00	4875.00	0.00	4875.00	28.00	1365.00	12.00	585.00	6825.00
4	Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24053-15	12-04-2024	CS	30.00	485.71	14571.30	0.00	14571.30	28.00	4079.96	12.00	1748.56	20399.82
5	Diet Coke 180 ml CAN X36	22021010	25.00	KCNA24146-2	20-04-2024	CS	40.00	445.00	17800.00	0.00	17800.00	28.00	4984.00	12.00	2136.00	24920.00
6	Fanta Orange 2 Lt PET X9	22021010	95.00	KDHA24053-0	06-04-2024	CS	6.00	467.86	2807.16	0.00	2807.16	28.00	786.00	12.00	336.86	3930.02
7	Fanta Orange 750 ml PET X24	22021010	40.00	KDHB24042-4	29-03-2024	CS	30.00	485.71	14571.30	0.00	14571.30	28.00	4079.96	12.00	1748.56	20399.82
8	Limca 2 Lt PET X9	22021010	95.00	KDS124037-22	04-04-2024	CS	10.00	467.86	4678.60	0.00	4678.60	28.00	1310.01	12.00	561.43	6550.04
9	Limca 750 ml PET X24	22021010	40.00	KDNK24064-18	01-04-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
10	Sprite 2 Lt PET X9	22021010	95.00	KDS124044-22	16-04-2024	CS	25.00	467.86	11696.50	0.00	11696.50	28.00	3275.02	12.00	1403.58	16375.10
11	Sprite 750 ml PET X24	22021010	40.00	KDNK24075-16	15-04-2024	CS	60.00	485.71	29142.60	0.00	29142.60	28.00	8159.93	12.00	3497.11	40799.64
12	Thums Up 750 ml PET X24	22021010	40.00	KDHB24055-16	13-04-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
TOTAL							366.00		144026.46	0.00	144026.46	37378.29		13744.23		195148.98

TIME OF PREPARATION : 13:31:22
VEHICLE NO : DL01LMA7479
LR OR R/R No. : 11050
NAME OF TRANSPORTER : OTHER
TOTAL GST IN WORDS : Rs. Fifty one thousand one hundred twenty two and Paise fifty two Only.
TOTAL AMOUNT IN WORDS : Rs. One lac ninety five thousand one hundred forty eight and Paise ninety eight Only.
REMARK -
E-Way Bill No - 471434140279
Certify that particulars given above are true and correct
E-Way Bill Date - 2024-04-21 13:32:00

Regd. Office - A-32, Site-IV, Industrial Area, Sahibabad, Ghaziabad, Uttar Pradesh, India, 201010
Invoice No. MT24-01096
Page 1 of 1

Chhatu Kumar
9915993216
21-04-2024
2:30 P.M.

For MOON BEVERAGES LIMITED
AUTHORISED SIGNATORY

Transporter Signature
Customer Signature

TCS @ 0.0000
TOTAL AMOUNT 195148.98
0.0000