



MOON BEVERAGES LIMITED

TAX INVOICE

ORIGINAL FOR RECIPIENT

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

GSTIN No : 09AAACM163511ZI PAN No - AAACM16351

CIN - U15549UP1987RULC173892 Email - info@mbkoca-cola.com

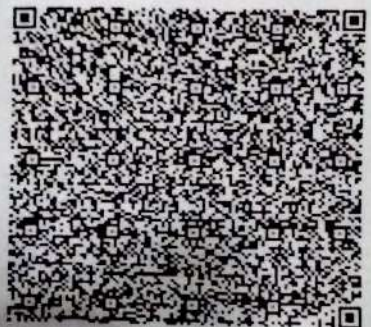
FSSDI Lic. No - 10012051000093

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. 07ABIC54530M120 PAN No ABIC54530M
State Name - DELHI State Code - 07

Ship to / Delivery Address / Place of Supply
HOUND TECHNOLOGIES PVT LTD. NO 126E, KH NO 1183 & 1177, PKT 5, BLOCK B, RANGMURI EXTENSION, SOUTH WEST DELHIPH - 110037 INDIA
GSTIN No. 07AACH0778L128
State Name DELHI Code - 07

Place Of Supply - SOUTH WEST DELHI,DELHI

INVOICE No. : MT24-00364
DATE : 07-04-2024
E-INVOICE (Ack No) 142414637308465
PO No. :
OUR SO. NO. :
IRN No. :
586c133c48d7e9c26884d5caf36eba36401b6dd19bc5046d2c5169d011f130



| 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 330 ml CAN X24 | 22021010 | 70.00 | KCNA24076-9 | 24-02-2024 | CS | 130.00 | 535.71 | 69642.30 | 0.00 | 69642.30 | 28.00 | 19499.84 | 12.00 | 8357.08 | 97499.22 | |
| 2 | Fanta Orange 330 ml CAN X24 | 22021010 | 70.00 | KCNA24078-12 | 25-02-2024 | CS | 20.00 | 535.71 | 10714.20 | 0.00 | 10714.20 | 28.00 | 2999.98 | 12.00 | 1285.70 | 14999.88 | |
| 3 | Fanta Orange 750 ml PET X24 | 22021010 | 40.00 | KONK24060-22 | 27-03-2024 | CS | 9.00 | 485.71 | 4371.39 | 0.00 | 4371.39 | 28.00 | 1223.99 | 12.00 | 524.57 | 6119.95 | |
| 4 | Limca 300 ml CAN X24 | 22021010 | 40.00 | KCNA24092-2 | 10-03-2024 | CS | 15 | 442.86 | 8857.20 | 0.00 | 8857.20 | 28.00 | 2480.02 | 12.00 | 1062.86 | 12400.08 | |
| 5 | Limca 750 ml PET X24 | 22021010 | 40.00 | KCHB24039-12 | 24-03-2024 | CS | 10.00 | 485.71 | 4857.10 | 0.00 | 4857.10 | 28.00 | 1359.99 | 12.00 | 582.85 | 6799.94 | |
| 6 | Sprite 300 ml CAN X24 | 22021010 | 40.00 | KCNA24090-18 | 07-03-2024 | CS | 50.00 | 442.86 | 22143.00 | 0.00 | 22143.00 | 28.00 | 6200.04 | 12.00 | 2657.16 | 31000.20 | |
| 7 | Sprite 330 ml CAN X24 | 22021010 | 70.00 | KCNA24075-19 | 23-02-2024 | CS | 18.00 | 535.71 | 9642.78 | 0.00 | 9642.78 | 28.00 | 2699.98 | 12.00 | 1157.13 | 13499.89 | |
| 8 | Sprite 330 ml CAN X24 | 22021010 | 70.00 | KCNA24075-19 | 23-02-2024 | CS | 12.00 | 535.71 | 6428.52 | 0.00 | 6428.52 | 28.00 | 1799.99 | 12.00 | 771.42 | 8999.93 | |
| 9 | Thums Up 300 ml CAN X24 | 22021010 | 40.00 | KCNA24093-17 | 10-03-2024 | CS | 30.00 | 442.86 | 13285.80 | 0.00 | 13285.80 | 28.00 | 3720.02 | 12.00 | 1594.30 | 18600.12 | |
| 10 | Thums Up 330 ml CAN X24 | 22021010 | 70.00 | KCNA24055-1 | 10-02-2024 | CS | 10.00 | 535.71 | 5357.10 | 0.00 | 5357.10 | 28.00 | 1499.99 | 12.00 | 642.85 | 7499.94 | |
| 11 | Thums Up 750 ml PET X24 | 22021010 | 40.00 | KONK24063-9 | 30-03-2024 | CS | 6.00 | 485.71 | 2914.26 | 0.00 | 2914.26 | 28.00 | 815.99 | 12.00 | 349.71 | 4079.96 | |
| | 12 CoCa Cola 300 ml | | | | | | | | | | | | | | | | |
| | CAV X 29 | | | | | | | | | | | | | | | | |
| | TOTAL | | | | | | 315.00 | | 158213.65 | 0.00 | 158213.65 | | 44299.82 | | 18985.64 | 221499.11 | |

TIME OF PREPARATION : 14:27:44
 VEHICLE NO : DL01LAW0762
 LR OR R.R. No. : 10509
 NAME OF TRANSPORTER :
 TOTAL GST IN WORDS : Rs. Sixty three thousand two hundred eighty five and Paise forty six Only.
 TOTAL AMOUNT IN WORDS : Rs. Two lac twenty one thousand four hundred ninety nine and Paise eleven Only.
 REMARK -
 E-Way Bill No - 481429954419
 E-Way Bill Date - 2024-04-07 14:32:00
 Certify that particulars given above are true and correct

KUMAR CHHOTU
 9315973216
 DATE ..
 TIME ..

For MOON BEVERAGES LIMITED
 TRANSPORTER SIGNATURE
 CUSTOMER SIGNATURE

Authorised Signatory

TCS @ 0.0000
 TOTAL AMOUNT 221499.11