TAX INVOICE

ORIGINAL FOR RECIPIENT

MOON BEVERAGES LIMITED

AUTHORISED BOTTLER OF THE COCA-COLA COMPANY

PLOT NO 2B/1, ECOTECH - III, UDYOG KENDRA - II, A, DIST - GAUTAM BUDH NAGAR, GREATER NOID UTTAR PRADESH-201306

GSTIN No : 09AAACM1635J1ZI PAN No - AAACM1635J

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

fssai Lic. No - 10012051000360

INVOICE No. : CN24-00508

DATE : 06/04/2024

E-INVOICE (Ack No) 142414632391318

PO No. :

OUR SO. NO. :

IRN No : 33c600a0922af426709de2cebe78328b96339b3bdbd00cbb15bf05ed6b0a3b8a

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 Rate	IGST Amount	CESS Rate	CESS Amount	TOTAL AMOUNT
1	Coca-Cola 180 ml CAN X36	22021010	25.00	KCNA24099-5	16/03/2024	CS	10.00	445.00	4,450.00	0.00	4,450.00	28.00	1,246.00	12.00	534.00	6,230.00
2	Coca-Cola 2 Ltr PET X9 (P)	22021010	80.00	KDSJ24024-1	16/03/2024	CS	11.00	400.00	4,400.00	0.00	4,400.00	28.00	1,232.00	12.00	528.00	6,160.00
3	Coca-Cola 2 Ltr PET X9 (P)	22021010	80.00	KDSJ24024-10	16/03/2024	CS	9.00	400.00	3,600.00	0.00	3,600.00	28.00	1,008.00	12.00	432.00	5,040.00
4	Coca-Cola 250 ML PET X30	22021010	20.00	KDNK24047-18	05/03/2024	CS	5.00	325.00	1,625.00	0.00	1,625.00	28.00	455.00	12.00	195.00	2,275.00
5	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24115-14	27/03/2024	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
6	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24117-17	28/03/2024	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
7	Sprite 2 Ltr PET X9 (P)	22021010	80.00	KDSJ24018-18	01/03/2024	CS	15.00	400.00	6,000.00	0.00	6,000.00	28.00	1,680.00	12.00	720.00	8,400.00
	TOTAL						300.00		130,790.00	0.00	130,790.00		36,621.20		15,694.80	183,106.00

SMS SUPPLY PORT PVT. LTD. CLUSTER 01, NEW DELHI

KUMAR CHHOTU
9315973216
DATE.. 06-04-2024
TIME.....
5:58 P.M

TIME OF PREPARATION : 15:13:48
VEHICLE NO : DL01MB1842
LR OR R/R No. : N/A DATE : 06/04/2024
NAME OF TRANSPORTER : OTHER

TOTAL GST IN WORDS **Rs. Fifty two thousand three hundred sixteen Only.**
TOTAL AMOUNT IN WORDS **Rs. One lac eighty three thousand one hundred six Only.**

REMARK :

E-Way Bill No - 471429702224 **E-Way Bill Date - 2024-04-06 15:30:00**

Certify that particulars given above are true and correct

TCS @ 0.0000 **0.0000**
TOTAL AMOUNT **183,106.00**

Transporter Signature | Customer Signature

For MOON BEVERAGES LIMITED

Kumar

AUTHORISED SIGNATORY

Payable Under Reverse Charge - No

Regd. Office : A-32, Site IV, Industrial Area,, Sahibabad,, Ghaziabad, Ghaziabad, Uttar Pradesh, India, 201010