



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACMH16351121 PAN No - AAACMH16351

CIN - U15549UP1987NCT73892 Email - info@mbkcca-cola.com
fssai Lic. No - 10012051000093

TAX INVOICE

INVOICE No. : MT24-00729

DATE : 14-04-2024

E-INVOICE (Ack No) 142414680609175

PO No. :

OUR SO. NO. :

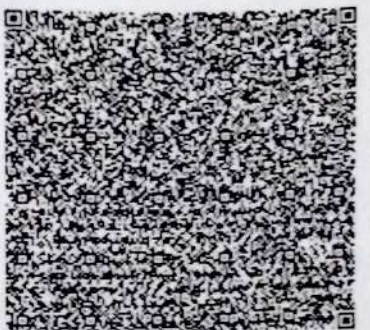
IRN No :
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Bill to / Customer Name and Address
SMS SUPPLY PORT PVT LTD. (DELHI)
602/21, NARAIN HOUSE, KG MANG, KASURTA Gandhi Nagar Area, NEW DELHI, - 110001
GSTIN No. 07ARCS4539M120 PAN No ARCS4539M
State Name - DELHI State Code - 07

Ship to / Delivery Address / Place of Supply
HOUND TECHNOLOGIES PVT LTD, NO 126E, KH NO 1183 & 1177, PKT 5, BLOCK B,
RANGPURI EXTENSION, SOUTH WEST DELHIPH - 110037 INDIA
GSTIN No. 07AAFGH077BL128
State Name DELHI Code - 07

Place Of Supply - SOUTH WEST DELHI,DELHI

ORIGINAL FOR RECEIPT



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	Schwepes Soda Water 300 ml CAN X24	22011020	60.00	KCNMA24138-10	09-04-2024	CS	20.00	656.78	13135.60	0.00	13135.60	18.00	2364.41	0.00	0.00	15500.01
2	Coca-Cola 250 ML PET X30	22021010	20.00	KDNMC24057-5	23-03-2024	CS	20.00	325.00	6500.00	0.00	6500.00	28.00	1820.00	12.00	780.00	9100.00
3	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNMA24115-21	27-03-2024	CS	40.00	442.86	17714.40	0.00	17714.40	28.00	4960.03	12.00	2125.73	24800.16
4	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNMA24132-19	06-04-2024	CS	30.00	442.86	13285.80	0.00	13285.80	28.00	3720.02	12.00	1594.30	18600.12
5	Coke Zero 330 ml CAN X24	22021010	70.00	KCNMA24077-23	24-02-2024	CS	15.00	535.71	8035.65	0.00	8035.65	28.00	2249.98	12.00	964.28	11249.91
6	Diet Coke 300 ml CAN X24	22021010	40.00	KCNMA24131-13	06-04-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
7	Limca 300 ml CAN X24	22021010	40.00	KCNMA24127-17	04-04-2024	CS	15.00	442.86	7288.60	0.00	7288.60	28.00	1240.01	12.00	531.43	6200.04
8	Limca 750 ml PET X24	22021010	40.00	KDNMC24064-22	31-03-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	2039.98	12.00	874.28	10199.91
9	Sprite 180 ml CAN X36	22021010	25.00	KCNMA24108-18	21-03-2024	CS	10.00	445.00	4450.00	0.00	4450.00	28.00	1246.00	12.00	534.00	6230.00
10	Sprite 250 ML PET X30	22021010	20.00	KDHMA24050-7	03-04-2024	CS	20.00	325.00	6500.00	0.00	6500.00	28.00	1820.00	12.00	780.00	9100.00
11	Sprite 300 ml CAN X24	22021010	40.00	KCNMA24090-18	07-03-2024	CS	30.00	442.86	13285.80	0.00	13285.80	28.00	3720.02	12.00	1594.30	18600.12
12	Sprite 330 ml CAN X24	22021010	70.00	KCNMA24075-19	23-02-2024	CS	15.00	535.71	8035.65	0.00	8035.65	28.00	2249.98	12.00	964.28	11249.91
13	Sprite 750 ml PET X24	22021010	40.00	KDHMA24052-11	11-04-2024	CS	20.00	485.71	9714.20	0.00	9714.20	28.00	2719.98	12.00	1165.70	13599.88
14	Thums Up 300 ml CAN X24	22021010	40.00	KCNMA24121-2	02-04-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08



MOON BEVERAGES LIMITED

TAX INVOICE

ORIGINAL FOR RECIPIENT

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

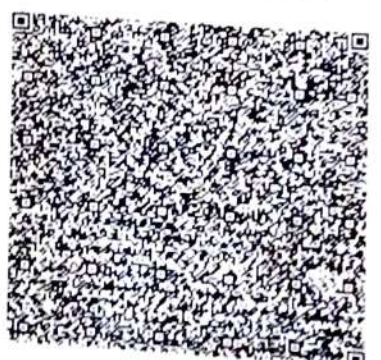
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E-INVOICE (Ack No) 142414680609175
PO No. :
OUR SO. NO. :
IRN No. :
463

Bill to / Customer Name and Address
SMS SUPPLY PORT PVT LTD. (DELHI)
602/21, Naurang House, KG MARG, KASUTRA 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, RANGPURI EXTENSION, SOUTH WEST DELHI Phn - 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
	TOTAL						315.00		143371.55	0.00	143371.55	38830.47	15628.31	197830.34

KUMAR CHHOTU
9315973216
DATE: 15-04-2024
TIME: 10:04 A.M

TIME OF PREPARATION : 14:39:59
VEHICLE NO : DL01LAK0762
LR OR R/R NO : 10800
NAME OF TRANSPORTER :
OTHER :
DATE : 14-04-2024
TOTAL GST IN WORDS : Rs. Fifty four thousand four hundred fifty eight and Paise seventy nine Only.
TOTAL AMOUNT IN WORDS : Rs. One lac ninety seven thousand eight hundred thirty and Paise thirty four Only.
REMARKS

E-Way Bill No - 451432070524
E-Way Bill Date - 2024-04-14 14:41:00
Certify that particulars given above are true and correct

Transporter Signature
Customer Signature

TCS @ 0.0000
TOTAL AMOUNT 197830.34

For MOON BEVERAGES LIMITED

AUTHORISED SIGNATORY