

TAX INVOICE

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM163511ZI PAN No - AAACM1635J

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

fssai Lic. No - 10012051000093

INVOICE No. : MT24-06043

DATE : 20-07-2024

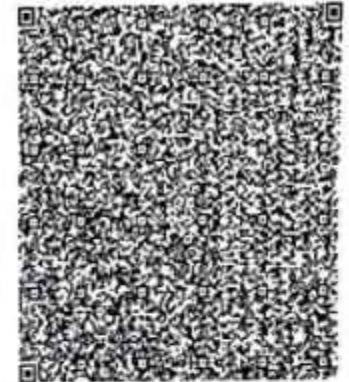
E-INVOICE (Ack No) 142415287706584

PO No. :

OUR SO. NO. :

IRN No :

e559778b3701529e854d91599e47283463461838b1e69c94363240667de08e5



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. 07AB1CS4530M120 PAN No AB1CS4530M
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 300 ml CAN X24	22021010	40.00	KCNA24206-0	16-07-2024	CS	65.00	442.86	28785.90	0.00	28785.90	28.00	8060.05	12.00	3454.31	40300.26
2	Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24103-7	02-07-2024	CS	50.00	485.71	24285.50	0.00	24285.50	28.00	6799.94	12.00	2914.26	33999.70
3	Fanta Orange 250 ML PET X30	22021010	20.00	KDNK24124-2	25-06-2024	CS	10.00	325.00	3250.00	0.00	3250.00	28.00	910.00	12.00	390.00	4550.00
4	Fanta Orange 750 ml PET X24	22021010	40.00	KDNK24136-18	09-07-2024	CS	5.00	485.71	2428.55	0.00	2428.55	28.00	679.99	12.00	291.43	3399.97
5	Sprite 250 ML PET X30	22021010	20.00	KDHA24119-16	04-07-2024	CS	10.00	325.00	3250.00	0.00	3250.00	28.00	910.00	12.00	390.00	4550.00
6	Sprite 750 ml PET X24	22021010	40.00	KDSH24099-19	06-07-2024	CS	40.00	485.71	19428.40	0.00	19428.40	28.00	5439.95	12.00	2331.41	27199.76
7	Thums Up 750 ml PET X24	22021010	40.00	KDHB24108-15	16-07-2024	CS	5.00	485.71	2428.55	0.00	2428.55	28.00	679.99	12.00	291.43	3399.97
TOTAL							185.00		83856.90	0.00	83856.90		23479.93		10062.83	117399.66

Received



TIME OF PREPARATION : 10:45:56
VEHICLE NO : DL01LAM0762
LR OR R/R No. : 3736 DATE : 20-07-2024
NAME OF TRANSPORTER : OTHER
TOTAL GST IN WORDS : Rs. Thirty three thousand five hundred forty two and Paise seventy six Only.
TOTAL AMOUNT IN WORDS : Rs. One lac seventeen thousand five hundred seventeen and Paise six Only.

REMARK -
E-Way Bill No - 461461849359 E-Way Bill Date - 2024-07-20 10:48:00
Certify that particulars given above are true and correct

TCS @ 0.1000 117.4000	
TOTAL AMOUNT 117517.06	
Transporter Signature	Customer Signature
 For MOON BEVERAGES LIMITED AUTHORISED SIGNATORY	