

TAX INVOICE

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM1635J1ZI PAN No - AAACM1635J

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

fssai Lic. No - 10012051000093

INVOICE No. : MT24-03233

DATE : 01-06-2024

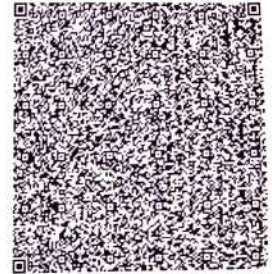
E-INVOICE (Ack No) 142414979817830

PO No. :

OUR SO. NO. :

IRN No :

1e03c433b4131ebc09e8f109004fea39ac1064dfc225fd0d3030028af7475c



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. 07ABIC54530M1Z0 PAN No ABIC54530M

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		CESS		TOTAL AMOUNT
												Rate	Amount	Rate	Amount	
1	Kinley Soda 750 ml PET X24	22011020	20.00	KDHB24085-13	26-05-2024	CS	50.00	245.76	12288.00	0.00	12288.00	18.00	2211.84	0.00	0.00	14499.84
2	Coca-Cola 250 ML PET X30	22021010	20.00	KDNK24104-18	25-05-2024	CS	30.00	325.00	9750.00	0.00	9750.00	28.00	2730.00	12.00	1170.00	13650.00
3	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24160-9	30-04-2024	CS	13.00	442.86	5757.18	0.00	5757.18	28.00	1612.01	12.00	690.86	8060.05
4	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24161-11	30-04-2024	CS	177.00	442.86	78386.22	0.00	78386.22	28.00	21948.14	12.00	9406.35	109740.71
5	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24134-20	07-04-2024	CS	50.00	535.71	26785.50	0.00	26785.50	28.00	7499.94	12.00	3214.26	37499.70
6	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24075-13	22-05-2024	CS	50.00	485.71	24285.50	0.00	24285.50	28.00	6799.94	12.00	2914.26	33999.70
7	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24167-22	04-05-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
8	Coke Zero 330 ml CAN X24	22021010	70.00	KCNA24172-2	15-05-2024	CS	15.00	535.71	8035.65	0.00	8035.65	28.00	2249.98	12.00	964.28	11249.91
9	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24171-9	14-05-2024	CS	100.00	442.86	44286.00	0.00	44286.00	28.00	12400.08	12.00	5314.32	62000.40
10	Fanta Orange 250 ML PET X30	22021010	20.00	KDSB24037-0	29-05-2024	CS	5.00	325.00	1625.00	0.00	1625.00	28.00	455.00	12.00	195.00	2275.00
11	Fanta Orange 750 ml PET X24	22021010	40.00	KDHB24083-17	23-05-2024	CS	5.00	485.71	2428.55	0.00	2428.55	28.00	679.99	12.00	291.43	3399.97
12	Sprite 250 ML PET X30	22021010	20.00	KDNK24103-6	24-05-2024	CS	10.00	325.00	3250.00	0.00	3250.00	28.00	910.00	12.00	390.00	4550.00
13	Sprite 750 ml PET X24	22021010	40.00	KDSH24079-19	26-05-2024	CS	50.00	485.71	24285.50	0.00	24285.50	28.00	6799.94	12.00	2914.26	33999.70
14	Thums Up 750 ml PET X24	22021010	40.00	KDHB24082-9	21-05-2024	CS	5.00	485.71	2428.55	0.00	2428.55	28.00	679.99	12.00	291.43	3399.97

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

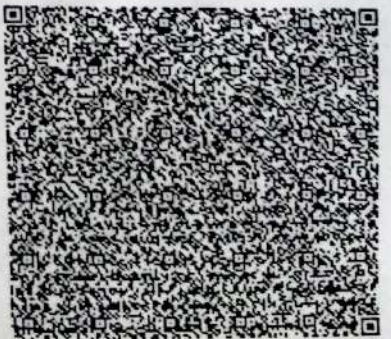
GSTIN No : 09AAACH16351121 PAN No - AAACH16351
 CIN - U15549UP1987PLC173892 Email - info@mbiccoca-cola.com
 fssai Lic. No - 10012051000093

INVOICE NO. : MT24-03233
 DATE : 01-06-2024
 E-INVOICE (Ack No) 142414979817830
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 OUR SO. NO. :
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 1e03c433b4131ebcd9e8f109004fe239ac1064f6c225fd0d3030028af7475c

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 LTDR. NO 126E, KH NO 1183 & 1177, PKT 5, BLOCK B, RANGPURI EXTENSION, SOUTH WEST DELHIPin - 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	
	TOTAL						570.00		248020.25	0.00	248020.25		68216.87		28287.87	344524.99

Received
02/06/2024

TIME OF PREPARATION : 15:22:20
 VEHICLE NO : DL01MAS211
 LR OR R/R NO. : 12479
 NAME OF TRANSPORTER : OTHER
 TOTAL GST IN WORDS : Rs. Ninety six thousand five hundred four and Paise seventy four Only.
 TOTAL AMOUNT IN WORDS : Rs. Three lac forty four thousand eight hundred sixty nine and Paise fifty one Only.

REMARK -
 E-Way Bill No - 481447048062
 E-Way Bill Date - 2024-06-01 15:23:00
 Certify that particulars given above are true and correct

Transporter Signature
 Customer Signature
 TCS @ 0.1000
 TOTAL AMOUNT 344869.51
 344.5200

For MOON BEVERAGES LIMITED

