



MOON BEVERAGES LIMITED

TAX INVOICE

ORIGINAL FOR RECEIPT

AUTHORIZED BOTTLER OF
THE COCA-COLA COMPANY

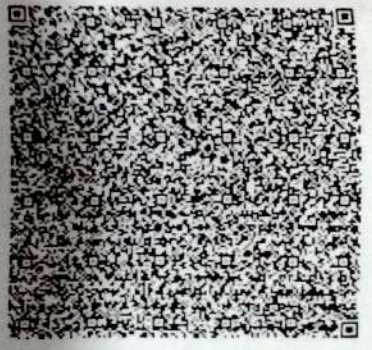
PLOT NO. 2B/1, ECOTECH - III, UDYOG KENDRA - II, A, DIST - GAUTAM
BUDH NAGAR, GREATER NOID UTTAR PRADESH 201306
GSTIN No. : 09AAACM16351J1Z PAN No - AAACM16351
CIN - U15594UP1987PLC173892 Email - info@mbcooca-cola.com
fSSDI/Lic. No - 10012051000360

INVOICE No. : CN24-02029
DATE : 24/04/2024
E-INVOICE (Ack No) 142414735101403
PO No. :
OUR SO. NO. :
IRN No. :
833049f6f6563d10e6f1e259258bd864f3f0c93503b70188f0dacc92f4d13

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. 07AABC54530M1Z0 PAN No AABC54530M
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. 07AABC40778L1Z8
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 180 ml CAN X36	22021010	25.00	KCNA24151-13	22/04/2024	CS	25.00	445.00	11,125.00	0.00	11,125.00	28.00	3,115.00	12.00	1,335.00	15,575.00
2	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24139-17	14/04/2024	CS	240.00	442.86	106,286.40	0.00	106,286.40	28.00	29,760.19	12.00	12,754.37	148,800.96
3	Coca-Cola 750 ml PET X24	22021010	40.00	KOSH24040-12	29/03/2024	CS	40.00	485.71	19,428.40	0.00	19,428.40	28.00	5,439.95	12.00	2,331.41	27,199.76
4	Coke Zero 330 ml CAN X24	22021010	70.00	KCNA24135-11	08/04/2024	CS	20.00	535.71	10,714.20	0.00	10,714.20	28.00	2,999.98	12.00	1,285.70	14,999.88
5	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24141-10	15/04/2024	CS	76.00	442.86	33,657.36	0.00	33,657.36	28.00	9,424.06	12.00	4,038.88	47,120.30
6	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24141-11	15/04/2024	CS	4.00	442.86	1,771.44	0.00	1,771.44	28.00	496.00	12.00	212.57	2,480.02
7	Fanta Orange 250 ml PET X30	22021010	20.00	KCNK24080-17	26/02/2024	CS	10.00	535.71	5,357.10	0.00	5,357.10	28.00	1,499.99	12.00	642.85	7,499.94
8	Limca 750 ml PET X24	22021010	40.00	KCNK24064-18	12/03/2024	CS	5.00	325.00	1,625.00	0.00	1,625.00	28.00	455.00	12.00	195.00	2,275.00
9	Sprite 300 ml CAN X24	22021010	40.00	KCNK24129-19	01/04/2024	CS	10.00	485.71	4,857.10	0.00	4,857.10	28.00	1,359.99	12.00	582.85	6,799.94
10	Sprite 330 ml CAN X24	22021010	70.00	KCNA24136-21	08/04/2024	CS	40.00	442.86	17,714.40	0.00	17,714.40	28.00	4,960.03	12.00	2,125.73	24,800.16
11	Sprite 750 ml PET X24	22021010	40.00	KCNK24075-8	15/04/2024	CS	55.00	485.71	5,357.10	0.00	5,357.10	28.00	1,499.99	12.00	642.85	7,499.94
12	Thums Up 300 ml CAN X24	22021010	40.00	KCNA24123-18	02/04/2024	CS	30.00	442.86	13,285.80	0.00	13,285.80	28.00	3,720.02	12.00	3,205.69	37,399.67
13	Thums Up 750 ml PET X24	22021010	40.00	KCNK24028-0	24/03/2024	CS	5.00	485.71	2,428.55	0.00	2,428.55	28.00	679.99	12.00	291.43	3,399.97

Payable Under Reverse Charge - No

Regd Office - A-32, Site-IV, Industrial Area, Sanhaud, Ghaziabad, Uttar Pradesh, India, 201010

Invoice No. CN24-02029



MOON BEVERAGES LIMITED

TAX INVOICE

ORIGINAL FOR RECEIPT

PLT NO: 2B/1, ECOTECH - III, UDYOG KENDRA - II, A, DIST - GAUTAM
 BUDDH NAGAR, GREATER NOID UTTAR PRADESH-201308
 GSTIN No : 09AACAAM16331321 PAN No - AAACM1633J
 CIN - UJ5549UP1982PLC123892 Email - info@mbcoca-cola.com
 FSSAI Lic. No - 10012051000360

INVOICE No. : CN24-02029
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 OUR SO. NO. :
 IRN No :
 833049b0f6563c10e611e2592580d8640f3c93b3b70189f6d8e921f4413

Bill to / Customer Name and Address
SMS SUPPLY POINT PVT LTD, (DELHI)
 602/21, Naurang House, KG MARG, Kasurba Gandhi Nagar Area, NEW DELHI, - 110001
 GSTIN No. 07ABIC34530M120 PAN No ABIC34530M
 State Name - DELHI State Code - 07

Ship to / Delivery Address / Place of Supply
 HOUND TECHNOLOGIES PVT LTD, NO 126E, KH NO 1183 & 1177, PRT 5, BLOCK B,
 RANGPURI EXTENSION, SOUTH WEST DELHI pin - 110037 INDIA
 GSTIN No. 07AAFC40778L128
 State Name DELHI Code - 07



KUMAR CHHOTU
 9315973216
 DATE 25-04-2024
 TIME 9:00 A:M

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	260,321.90	0.00	260,321.90	72,890.13	31,238.63	364,450.66				
	TIME OF PREPARATION		15:54:47														
	VEHICLE NO		DL01MA7479														
	LR OR R.R No.		N/A														
	NAME OF TRANSPORTER		OTHER														
	TOTAL GST IN WORDS		Rs. One lac four thousand one hundred twenty eight and Paise seventy six Only.														
	TOTAL AMOUNT IN WORDS		Rs. Three lac sixty four thousand eight hundred fifteen and Paise eleven Only.														
	REMARK -																
	E-Way Bill No - 451435030056																
	E-Way Bill Date - 2024-04-24 15:59:00																
	Certify that particulars given above are true and correct																

For MOON BEVERAGES LIMITED
 Transporter Signature
 Customer Signature
 TCS @ 0.1000 364,450.00
 TOTAL AMOUNT 364,815.11