

TAX INVOICE

MOON BEVERAGES LIMITED

PLOT NO. 2B/1, ECOTECH - III, UDYOG KENDRA - II A, DIST - GAUTAM
BUDDH NAGAR, GREATER NOID UTTAR PRADESH-201308

GSTIN No : 09AAACM1635J1Z1 PAN No - AAACM1635J

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

fssai Lic. No - 10012051000360

INVOICE No. : CN24-01447

DATE : 18/04/2024

E-INVOICE (Ack No) 142414700275867

PO No. :

OUR SO. NO. :

TRN No :

Ied3aa48db332d051cda8e91f9d7ea901a099508b3cb1d41db2930db8201361a



AUTHORISED BOTTLER OF
THE COCA-COLA COMPANY

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	Schweppes Soda Water 300 ml CAN X24	22011020	60.00	KCNA24138-10	09/04/2024	CS	30.00	656.78	19,703.40	0.00	19,703.40	18.00	3,546.61	0.00	0.00	23,250.01
2	Schweppes Water 500 ml Pet X24 (T)	22011010	70.00	GRTL5240030	15/03/2024	CS	65.00	711.86	46,270.90	0.00	46,270.90	18.00	8,328.76	0.00	0.00	54,599.66
3	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24139-17	14/04/2024	CS	100.00	442.86	44,286.00	0.00	44,286.00	28.00	12,400.08	12.00	5,314.32	62,000.40
4	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24133-11	07/04/2024	CS	50.00	535.71	26,785.50	0.00	26,785.50	28.00	7,499.94	12.00	3,214.26	37,499.70
5	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24033-5	19/03/2024	CS	80.00	485.71	38,856.80	0.00	38,856.80	28.00	10,879.90	12.00	4,662.82	54,399.52
6	Coke Zero 330 ml CAN X24	22021010	70.00	KCNA24135-11	08/04/2024	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
7	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24140-4	15/04/2024	CS	100.00	442.86	44,286.00	0.00	44,286.00	28.00	12,400.08	12.00	5,314.32	62,000.40
8	Diet Coke 330 ml CAN X24	22021010	70.00	KCNA24080-17	26/02/2024	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
9	Fanta Orange 300 ml CAN X24	22021010	40.00	KCNA24124-11	03/04/2024	CS	25.00	442.86	11,071.50	0.00	11,071.50	28.00	3,100.02	12.00	1,328.58	15,500.10
10	Fanta Orange 330 ml CAN X24	22021010	70.00	KCNA24078-23	25/02/2024	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
11	Limca 300 ml CAN X24	22021010	40.00	KCNA24127-17	04/04/2024	CS	10.00	442.86	4,428.60	0.00	4,428.60	28.00	1,240.01	12.00	531.43	6,200.04
12	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24119-21	29/03/2024	CS	50.00	553.57	27,678.50	0.00	27,678.50	28.00	7,749.98	12.00	3,321.42	38,749.90
13	Sprite 250 ML PET X30	22021010	20.00	KDNK24044-0	26/02/2024	CS	15.00	325.00	4,875.00	0.00	4,875.00	28.00	1,365.00	12.00	585.00	6,825.00
14	Sprite 300 ml CAN X24	22021010	40.00	KCNA24129-13	05/04/2024	CS	9.00	442.86	3,985.74	0.00	3,985.74	28.00	1,116.01	12.00	478.29	5,580.04
15	Sprite 300 ml CAN X24	22021010	40.00	KCNA24129-19	05/04/2024	CS	71.00	442.86	31,443.06	0.00	31,443.06	28.00	8,804.06	12.00	3,773.17	44,020.28
16	Sprite 330 ml CAN X24	22021010	70.00	KCNA24136-21	08/04/2024	CS	5.00	535.71	2,678.55	0.00	2,678.55	28.00	749.99	12.00	321.43	3,749.97
17	Thums Up 300 ml CAN X24	22021010	40.00	KCNA24123-17	02/04/2024	CS	10.00	442.86	4,428.60	0.00	4,428.60	28.00	1,240.01	12.00	531.43	6,200.04
18	Thums Up 750 ml PET X24	22021010	40.00	KCNC24027-13	24/03/2024	CS	3.00	485.71	1,457.13	0.00	1,457.13	28.00	408.00	12.00	174.86	2,039.98
19	Thums Up 750 ml PET X24	22021010	40.00	KCNC24027-16	24/03/2024	CS	4.00	485.71	1,942.84	0.00	1,942.84	28.00	544.00	12.00	233.14	2,719.98

RETURNABLE CHALLAN

ORIGINAL FOR CONSIGNEE

Details of Receiver / Bill To :

SMS SUPPLY PORT PVT LTD. (DELHI)
 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area, NEW DELHI, 110001
 State Name / Code - DELHI - 07

GSTIN No - 07ABICS4530M1Z0 -

MOON BEVERAGES LIMITED

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

CIN - U15549UP1987PLC173892, Email - info@bimbi.co-cola.com

fssai Lic. No - 10012051000360

GSTIN No - 09AAACM1635J1Z1




AUTHORIZED SIGNATURE OF THE CONSIGNEE

Place of Supply : NEW DELHI, DELHI

CHALLAN No. 24CNF00643

Dated : 18/04/2024

Sr. No.	DESCRIPTION OF GOODS	HSN Code	UOM	Qty	RATE	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	WOODEN PALLET (LEAP)	44152000	NOS	1.00	1,250.00	1,250.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Interlayer sheet PVC (RED): 1120x880	39202020	NOS	5.00	181.04	905.20	0.00	0.00	0.00	0.00	0.00	0.00
<p>RETURNABLE BASIS / NOT FOR SALE</p> <p style="font-size: 2em; font-weight: bold; transform: rotate(-10deg);">Not on Truck</p> <div style="text-align: center;">  <p style="font-size: 1.2em; font-weight: bold;">KUMAR CHHOTU</p> <p style="font-size: 1.1em;">9315973216</p> <p style="font-size: 1.1em;">DATE.. 18-04-2024</p> <p style="font-size: 1.1em;">TIME... 9:56 A.M</p> </div>												
TOTAL				6.00		2,155.20						

Total Amount 2,155.20

Total Amount in Words :- Rs. Two thousand one hundred fifty five and Paise twenty Only.

Received the above goods in good condition.

TIME OF PREPARATION : 04 26 19
 MODE OF TRANSPORT : By Road
 VEHICLE No. : DL01MB1842 LR No. : N/A
 TRANSPORTER : OTHER

Receiver's Signature

e-Way Bill No. : 431433153614

For MOON BEVERAGES LIMITED

Kumar

Authorised Signatory

Whether Reverse charge applicable (Y/N) - No

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