



AUTHORIZED BOTTLER OF THE COCA-COLA COMPANY

MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM163513ZI PAN No - AAACM16351
 CIN - U15549UP1987PLC173892 Email - info@mbcoca-cola.com
 fssai Lic. No - 10012051000093

TAX INVOICE

INVOICE No. : MT74-01507

DATE : 30-04-2024

E-INVOICE (Ack No) 142414769152606

PO No. :

OUR SO. NO. :

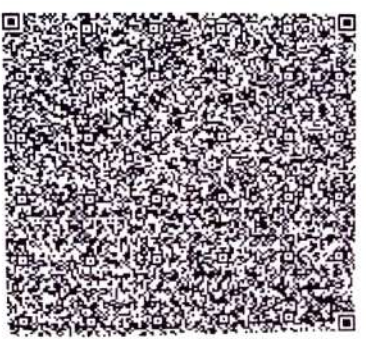
IRN No. :

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Ship to / Delivery Address / Place of Supply
 HOUND TECHNOLOGIES PVT LTD, NO 126E, KH NO 1183 & 1177, PRT 5, BLOCK B, RANGPUR EXTENSION, SOUTH WEST DELHIPH - 110037 INDIA
 GSTIN No. 07AARCH0778L128
 State Name DELHI Code - 07

Place Of Supply - SOUTH WEST DELHI,DELHI

ORIGINAL FOR RECIPIENT



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	KCNA24138-10	09-04-2024	CS	50.00	656.78	32839.00	0.00	32839.00	18.00	5911.02	0.00	0.00	38750.02
2	Coca-Cola 180 ml CAN X36	22021010	25.00	KCNA24150-21	21-04-2024	CS	10.00	445.00	4450.00	0.00	4450.00	28.00	1246.00	12.00	534.00	6230.00
3	Coca-Cola 250 ml PET X30	22021010	20.00	KDHA24059-14	11-04-2024	CS	8.00	325.00	2600.00	0.00	2600.00	28.00	728.00	12.00	312.00	3640.00
4	Coca-Cola 250 ml PET X30	22021010	20.00	KDNK24070-2	08-04-2024	CS	27.00	325.00	8775.00	0.00	8775.00	28.00	2457.00	12.00	1053.00	12285.00
5	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24139-17	14-04-2024	CS	2.00	442.86	885.72	0.00	885.72	28.00	248.00	12.00	106.29	1240.01
6	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24139-20	14-04-2024	CS	58.00	442.86	25685.88	0.00	25685.88	28.00	7192.05	12.00	3082.31	35960.23
7	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24133-15	07-04-2024	CS	20.00	535.71	10714.20	0.00	10714.20	28.00	2999.98	12.00	1285.70	14999.88
8	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24040-5	30-03-2024	CS	90.00	485.71	43713.90	0.00	43713.90	28.00	12239.89	12.00	5245.67	9920.06
9	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24132-0	06-04-2024	CS	16.00	442.86	7085.76	0.00	7085.76	28.00	1984.01	12.00	850.29	2480.02
10	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24132-19	06-04-2024	CS	4.00	442.86	1771.44	0.00	1771.44	28.00	496.00	12.00	212.57	6230.00
11	Diet Coke 180 ml CAN X36	22021010	25.00	KCNA24147-10	20-04-2024	CS	10.00	445.00	4450.00	0.00	4450.00	28.00	1246.00	12.00	534.00	6230.00
12	Diet Coke 330 ml CAN X24	22021010	70.00	KCNA24080-17	26-02-2024	CS	15.00	535.71	8035.65	0.00	8035.65	28.00	2249.98	12.00	964.28	11249.91
13	Fanta Orange 330 ml CAN X24	22021010	70.00	KCNA24078-23	25-02-2024	CS	5.00	535.71	2678.55	0.00	2678.55	28.00	749.99	12.00	321.43	3749.97
14	Limca 750 ml PET X24	22021010	40.00	KDNK24076-12	17-04-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
15	Schwepes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24119-16	29-03-2024	CS	1.00	553.57	553.57	0.00	553.57	28.00	155.00	12.00	66.43	775.00
16	Schwepes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24119-2	30-03-2024	CS	29.00	553.57	16053.53	0.00	16053.53	28.00	4494.99	12.00	1926.42	22474.94
17	Sprite 250 ml PET X30	22021010	20.00	KDHA24061-21	12-04-2024	CS	20.00	325.00	6500.00	0.00	6500.00	28.00	1820.00	12.00	780.00	9100.00
18	Sprite 330 ml CAN X24	22021010	70.00	KCNA24136-21	08-04-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
19	Sprite 750 ml PET X24 (IF)	22021010	40.00	KDNK24075F-10	16-04-2024	CS	53.00	485.71	25742.63	0.00	25742.63	28.00	7207.94	12.00	3089.12	36039.68
20	Sprite 750 ml PET X24 (IF)	22021010	40.00	KDNK24075F-14	16-04-2024	CS	37.00	485.71	17971.27	0.00	17971.27	28.00	5031.96	12.00	2156.55	25159.78
21	Thums Up 750 ml PET X24	22021010	40.00	KDHB24056-19	15-04-2024	CS	20.00	485.71	9714.20	0.00	9714.20	28.00	2719.98	12.00	1165.70	13599.88

Payable Under Reverse Charge - No

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

Invoice No. MT74-01507

Page 1 of 2



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACHM163511Z1 PAN No - AAACHM16351

CIN - U15549UP1987PLC173892 Email - info@mbcoca-cola.com
fssai Lic. No - 10012051000093

TAX INVOICE

INVOICE No. : MT24-01507

DATE : 30-04-2024

E-INVOICE (ACK No) 142414769152606

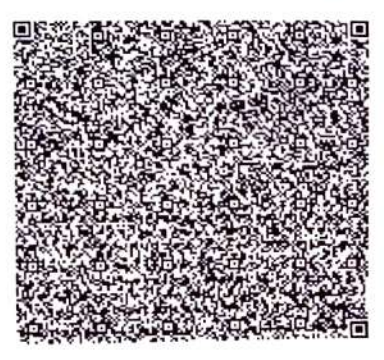
PO No. :
OUR SO. NO. :

IRN No :
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ORIGINAL FOR RECIPIENT

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 Ph - 110037 INDIA
GSTIN No. 07AAPCH0778L1Z8
State Name DELHI Code - 07

Place Of Supply - SOUTH WEST DELHI, DELHI



Bill to / Customer Name and Address
SMS SUPPLY PORT PVT LTD. (DELHI)
602/71, Naurang House, KG MARG, Kasurba Gandhi Marg Area, NEW DELHI, - 110001
GSTIN No. 07ABIC54530M1Z0 PAN No ABIC54530M
State Name - DELHI State Code - 07

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						495.00		240434.50	0.00	240434.50		64037.76		24911.46	329383.72

TIME OF PREPARATION : 13:22:39
VEHICLE NO : DL01MA9904
LR OR R/R No. : 11338
NAME OF TRANSPORTER : OWN
DATE : 30-04-2024

TOTAL GST IN WORDS : Rs. Eighty eight thousand nine hundred forty nine and Paise twenty two Only.
TOTAL AMOUNT IN WORDS : Rs. Three lac twenty nine thousand seven hundred thirteen and Paise Ten Only.

E-Way Bill No - 411436776230
E-Way Bill Date - 2024-04-30 13:25:00
Certify that particulars given above are true and correct

Handwritten signature and stamp of SMS Supply Port Pvt Ltd. Includes date 30/04/2024 and time 13:25:00.

Transporter Signature
Customer Signature

For MOON BEVERAGES LIMITED

Authorised Signatory