



AUTHORISED BOTTLER OF THE COCA-COLA COMPANY

MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM16351J1Z1 PAN No - AAACM16351

CIN - U15549UP1987PLC173892 Email - info@mbiccoca-cola.com  
FSSAI Lic. No - 10012051000360

TAX INVOICE

INVOICE No. : CN24-03856

DATE : 12/05/2024

E-INVOICE (ACK No) 142414855464112

PO No. :

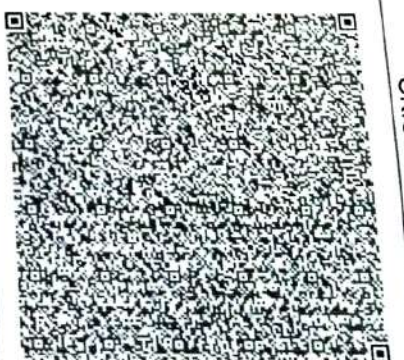
OUR SO. NO. :

IRN No. :  
493b3569846043995c211d3720c7702b90ba3793758e0034e926900c3d5191

ORIGINAL FOR RECEIPT

Ship to / Delivery Address / Place of Supply  
HOUND TECHNOLOGIES PVT LTP, NO 126E, KH NO 1183 & 1177, PRT 5, BLOCK B,  
RANGPUR EXTENSION, SOUTH WEST DELHI - 110037 INDIA  
GSTIN No. 07AAPCH0778L1Z8  
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	KCNA24152-6	23/04/2024	CS	20.00	445.00	8,900.00	0.00	8,900.00	28.00	2,492.00	12.00	1,068.00	12,460.00
2	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24162-21	30/04/2024	CS	60.00	442.86	26,571.60	0.00	26,571.60	28.00	7,440.05	12.00	3,188.59	37,200.24
3	Coca-Cola 750 ml PET X24	22021010	40.00	KDNK24086-14	29/04/2024	CS	32.00	485.71	15,542.72	0.00	15,542.72	28.00	4,351.96	12.00	1,865.13	21,759.81
4	Coca-Cola 750 ml PET X24	22021010	40.00	KDNK24086-8	29/04/2024	CS	48.00	485.71	23,314.08	0.00	23,314.08	28.00	6,527.94	12.00	2,797.69	32,639.71
5	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24167-5	05/05/2024	CS	20.00	442.86	8,857.20	0.00	8,857.20	28.00	2,480.02	12.00	1,062.86	12,400.08
6	Fanta Orange 300 ml CAN X24	22021010	40.00	KCNA24125-21	03/04/2024	CS	15.00	442.86	6,642.90	0.00	6,642.90	28.00	1,860.01	12.00	797.15	9,300.06
7	Fanta Orange 330 ml CAN X24	22021010	70.00	KCNA24078-23	25/02/2024	CS	5.00	535.71	2,678.55	0.00	2,678.55	28.00	749.99	12.00	321.43	3,749.97
8	Schwepes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24163-2	02/05/2024	CS	8.00	553.57	4,428.56	0.00	4,428.56	28.00	1,240.00	12.00	531.43	6,199.98
9	Schwepes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24164-4	02/05/2024	CS	42.00	553.57	23,249.94	0.00	23,249.94	28.00	6,509.98	12.00	2,789.99	32,549.92
10	Schwepes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24169-14	06/05/2024	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
11	Sprite 300 ml CAN X24	22021010	40.00	KCNA24168-14	05/05/2024	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
12	Thums Up 300 ml CAN X24	22021010	40.00	KCNA24165-21	02/05/2024	CS	20.00	442.86	8,857.20	0.00	8,857.20	28.00	2,480.02	12.00	1,062.86	12,400.08
13	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24137-10	09/04/2024	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

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CK 180ml 20 cans

NOT Rinned

Payable Under Reverse Charge - No

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

Invoice No. CN24-03856 Page 1 of 2

TM 300ml = 5 cans Extra / CK 330ml = 14 cans Extra / th 300ml = 4 can done



**MOON BEVERAGES LIMITED**

**TAX INVOICE**

ORIGINAL FOR RECEIPT

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

GSTIN No : 09AAACM163511Z1 PAN No - AAACM16351

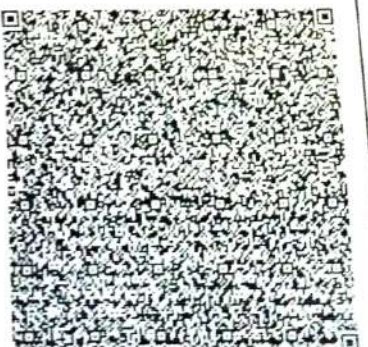
CIN - U15549UP1987PCL173892 Email - info@mbiccoca-cola.com  
fSSGI Lic. No - 10012051000360

**Bill to / Customer Name and Address**  
SMS SUPPLY PORT PVT LTD. (DELHI)  
602/21, Naurang House, KG MARG, Kasurba 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 LTD, NO 126E, K/2 NO 1183 & 1177, PNT 5, BLOCK B,  
RANGPURI EXTENSION, SOUTH WEST DELHIPH - 110037 INDIA  
GSTIN No. 07AAFC0778L1Z8  
State Name DELHI Code - 07

Place Of Supply - SOUTH WEST DELHI, DELHI

INVOICE No. : CN24-03856  
DATE : 12/05/2024  
E-INVOICE (Ack No) 142414855464112  
OUR SO. NO. :  
IRN No :  
4930356984d4-3895c211d372c72702b9e58793750e0034e926900c3d5191



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						370.00		179,792.75	0.00	179,792.75	50,341.97		21,575.13		251,709.85
TIME OF PREPARATION : 19:10:04		VEHICLE NO : DL01MA6515		LR OR R/R NO. : N/A		NAME OF TRANSPORTER : OTHER		DATE : 12/05/2024		TOTAL GST IN WORDS : Rs. Seventy one thousand nine hundred seventeen and Paise Ten Only.		TOTAL AMOUNT IN WORDS : Rs. Two lac fifty one thousand nine hundred sixty one and Paise fifty six Only.		REMARK -		
E-Way Bill No - 471440624051		E-Way Bill Date - 2024-05-12 19:11:00		Certify that particulars given above are true and correct		Payable Under Reverse Charge - No		Regd Office - A-32, Site-V, Industrial Area, Sahibabad, Ghaziabad, Uttar Pradesh, India 201010		Invoice No. CN24-03856		Page 2 of 2		AUTHORIZED SIGNATORY		

For MOON BEVERAGES LIMITED

TRANSPORTER SIGNATURE: \_\_\_\_\_ CUSTOMER SIGNATURE: \_\_\_\_\_

1. 8  
2. 11  
3. 1  
4. 2  
5. 1  
6. 12