



AUTHORIZED BOTTLER OF
THE COCA-COLA COMPANY

MOON BEVERAGES LIMITED

TAX INVOICE

ORIGINAL FOR RECEIPT

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

INVOICE No. : MT24-02196
DATE : 13-05-2024
E-INVOICE (Ack No) 142414861016952

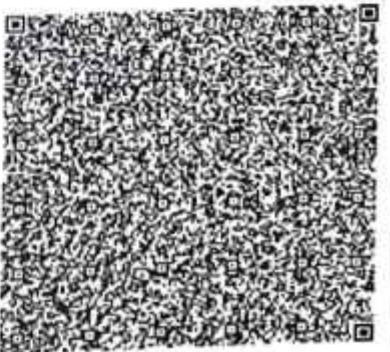
GSTIN No : 09AAACMH63S1JZZ PAN No - AAACMH63S3
CIN - U15549UP1987PLC173892 Email - info@mbkoca-cola.com
fssolic. No - 100120510000093

PO No. :
OUR SO. NO. :
IRN No. :
210e0710c8911958f00d38c77aaedd737c3db68e6d05d020d92c2d106d295

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. 07ABICG530H120 PAN No ABICG530M
State Name - DELHI State Code - 07

Ship to / Delivery Address / Place of Supply
HOUND TECHNOLOGIES PVT LTD, NO 126E, KH NO 1183 & 1177, PLOT 5, BLOCK B,
RANGURI EXTENSION, SOUTH WEST DELHIIN - 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	
1	Kinley Soda 750 ml PET X24	22011020	20.00	KDNM24088-4	01-05-2024	CS	30.00	245.76	7372.80	0.00	7372.80	18.00	1327.10	0.00	0.00	8659.90
2	Schwepes Soda Water- 300 ml CAN X24	22011020	60.00	KCNA24138-10	09-04-2024	CS	20.00	656.78	13135.60	0.00	13135.60	18.00	2364.41	0.00	0.00	15500.01
3	Schwepes Water- 500 ml Pet X24 (T)	22011010	70.00	GRTLS240030	15-03-2024	CS	50.00	711.86	35593.00	0.00	35593.00	18.00	6406.74	0.00	0.00	41999.74
4	Coca-Cola 250 ML PET X30	22021010	20.00	KDS824027-20	08-05-2024	CS	20.00	325.00	6500.00	0.00	6500.00	28.00	1820.00	12.00	780.00	9100.00
5	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24161-11	30-04-2024	CS	123.00	442.86	54471.78	0.00	54471.78	28.00	15252.10	12.00	6536.61	76260.49
6	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24162-21	30-04-2024	CS	7.00	442.86	3100.02	0.00	3100.02	28.00	868.01	12.00	372.00	4340.03
7	Coca-Cola 750 ml PET X24	22021010	40.00	KDH824076-10	09-05-2024	CS	70.00	485.71	33999.70	0.00	33999.70	28.00	9519.92	12.00	4079.96	47599.58
8	Fanta Orange 300 ml CAN X24	22021010	40.00	KCNA24125-19	03-04-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
9	Limca 2 Ltr PET X9	22021010	95.00	KDS124053-10	05-05-2024	CS	10.00	467.86	4678.60	0.00	4678.60	28.00	1310.01	12.00	561.43	6550.04
10	Limca 300 ml CAN X24	22021010	40.00	KCNA24166-10	04-05-2024	CS	5.00	442.86	2214.30	0.00	2214.30	28.00	620.00	12.00	265.72	3100.02
11	Schwepes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24163-2	02-05-2024	CS	30.00	553.57	16607.10	0.00	16607.10	28.00	4649.99	12.00	1992.85	23249.94
12	Schwepes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24120-9	30-03-2024	CS	100.00	553.57	55357.00	0.00	55357.00	28.00	15499.96	12.00	6642.84	77499.80
13	Sprite 750 ml PET X24	22021010	40.00	KDSH24067-20	10-05-2024	CS	40.00	485.71	19428.40	0.00	19428.40	28.00	5439.95	12.00	2331.41	27199.76
14	Thums Up 300 ml CAN X24	22021010	40.00	KCNA24165-21	02-05-2024	CS	30.00	442.86	13285.80	0.00	13285.80	28.00	3720.02	12.00	1594.30	18600.12
15	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24137-10	09-04-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94



MOON BEVERAGES LIMITED

TAX INVOICE

ORIGINAL FOR RECIPIENT

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

GSTIN No : 09AAACMH6351121 PAN No - AAACMH6351

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

INVOICE No. : MT24-02196
DATE : 13-05-2024
E-INVOICE (Ack No) 142414861016952
PO No. :
OUR SO. NO. :

IRN No :
2f9e0710c8911958f00d38c77aaedd737c3b6b6e005c020f92c2d106d2f95

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. 07ABICSA530M120 PAN No ABICSA530M
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, RANGPURH EXTENSION, SOUTH WEST DELHIPH - 110037 INDIA
GSTIN No. 07AFCOH0778L128
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						555.00		275529.80	0.00	275529.80		71538.20		26331.41	373399.41



TIME OF PREPARATION : 18:28:38
VEHICLE NO : DL01MA6515
LR OR R/R No. : 11927 DATE : 13-05-2024
NAME OF TRANSPORTER : OTHER
TOTAL GST IN WORDS : Rs. Ninety seven thousand eight hundred sixty nine and Paise sixty one Only.
TOTAL AMOUNT IN WORDS : Rs. Three lac seventy three thousand seven hundred seventy two and Paise eighty one Only.

REMARK -
E-Way Bill No - 431440875334 E-Way Bill Date - 2024-05-13 18:29:00
Certify that particulars given above are true and correct

Transporter Signature
Customer Signature
TCS @ 0.1000 373.4000
TOTAL AMOUNT 373772.81

For MOON BEVERAGES LIMITED
AUTHORISED SIGNATORY