



MOON BEVERAGES LIMITED

TAX INVOICE

ORIGINAL FOR RECIPIENT

PLOT NO. 28/1, ECOTECH - III, UDYOG KENDRA - II, A, DIST - GAUTAM
 BUDDH NAGAR, GREATER NOID UTTAR PRADESH-201306

INVOICE No. : CN24-11995
 DATE : 19/08/2024
 E-INVOICE (ACK NO) 142415478939801

GSTIN No : 09AAACM16353121 PAN No - AAACM16353
 CIN - U15549UP1987PLC173892 Email - info@mbicoca-cola.com

IRN No. :
 OUR SO. NO. :
 cce65d65e08d7d0d6f6e2832cdda189b1e945c840d95e23751a42841099bdd

Bill to / Customer Name and Address

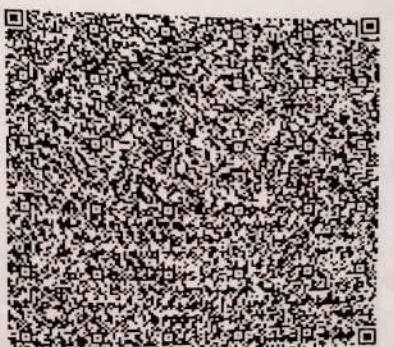
SMS SUPPLY PORT PVT LTD. (DELHI)

602/21, Naurang House, KG MARG, Kasturba Gandhi, NEW DELHI, - 110001
 GSTIN No. 07ABIC54530M1Z0 PAN No ABIC54530M
 State Name - DELHI State Code - 07

Ship to / Delivery Address / Place of Supply

HOJIND TECHNOLOGIES PVT LTD, NO 126E, KH NO 1183 & 1177, PKT 5, BLOCK B,
 RANGPURI EXTENSION, SOUTH WEST DELHI Pin - 110037 INDIA
 GSTIN No. 07AAFCM0778L128
 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	Schwepes Soda Water 300 ml CAN X24	22011020	60.00	KCMA24217-23	27/07/2024	CS	50.00	656.78	32,839.00	0.00	32,839.00	18.00	5,911.02	0.00	0.00	38,750.02
2	Coca-Cola 300 ml CAN X24	22021010	40.00	KCMA24222-8	02/08/2024	CS	50.00	442.86	22,143.00	0.00	22,143.00	28.00	6,200.04	12.00	2,657.16	31,000.20
3	Coca-Cola 330 ml CAN X24	22021010	70.00	KCMA24214-22	21/07/2024	CS	100.00	535.71	53,571.00	0.00	53,571.00	28.00	14,999.88	12.00	6,428.52	74,999.40
4	Coke Zero 300 ml CAN X 24	22021010	40.00	KCMA24224-3	03/08/2024	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
5	Coke Zero 330 ml CAN X24	22021010	70.00	KCMA24213-21	20/07/2024	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
6	Diet Coke 300 ml CAN X24	22021010	40.00	KCMA24237-22	17/08/2024	CS	150.00	442.86	66,429.00	0.00	66,429.00	28.00	18,600.12	12.00	7,971.48	93,000.60
7	Diet Coke 330 ml CAN X24	22021010	70.00	KCMA24193-7	21/06/2024	CS	44.00	535.71	23,571.24	0.00	23,571.24	28.00	6,599.95	12.00	2,828.55	32,999.74
8	Diet Coke 330 ml CAN X24	22021010	70.00	KCMA24235-0	14/08/2024	CS	6.00	535.71	3,214.26	0.00	3,214.26	28.00	899.99	12.00	385.71	4,499.96
9	Fanta Orange 300 ml CAN X24	22021010	40.00	KCMA24225-11	03/08/2024	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
10	Fanta Orange 330 ml CAN X24	22021010	70.00	KCMA24219-11	29/07/2024	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	KCMA24223-17	02/08/2024	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
12	Schwepes Tonic Water 300 ml CAN X24	22021010	60.00	KCMA24212-6	20/07/2024	CS	135.00	553.57	74,731.95	0.00	74,731.95	28.00	20,924.95	12.00	8,967.83	104,624.73
13	Sprite 330 ml CAN X24	22021010	70.00	KCMA24220-23	29/07/2024	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
14	Thums Up 300 ml CAN X24	22021010	40.00	KCMA24216-19	27/07/2024	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



MOON BEVERAGES LIMITED

TAX INVOICE

ORIGINAL FOR RECIPIENT

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

INVOICE No. : CN24-11995
DATE : 19/08/2024
E-INVOICE (Ack No) 142415478939801

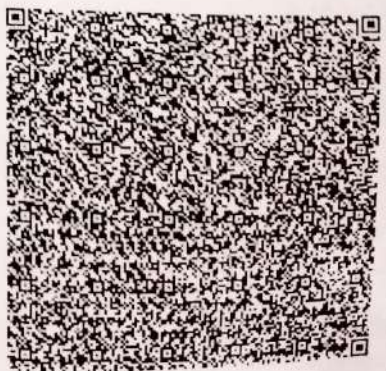
GSTIN No : 09AAACM1635121 PAN No - AAACM16351
CIN - U15549UP1987PLC173892 Email - info@mbcoca-cola.com
fssqi Lic. No - 10012051000360

PO No. :
OUR SO. NO. :
IRN No :
IRN No : cce65d85e087d0d6f662832cfd189b1e945c840b95e23751a428410999d

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. 07ABIC54530M120 PAN No ABIC54530M1
State Name - DELHI State Code - 07

Ship to / Delivery Address / Place of Supply
HOUND TECHNOLOGIES PVT LTDR. NO 126E, KH NO 1183 & 1177, PKT 5, BLOCK B,
RANGPURI EXTENSION, SOUTH WEST DELHIPIN - 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	
	TOTAL								800.00		404,070.85	0.00	404,070.85	109,855.94	44,547.82	558,474.61

Handwritten signature and date: 19/08/2024

TIME OF PREPARATION : 22:12:07
VEHICLE NO : DL01MA5211
LR OR R/R No. : N/A
NAME OF TRANSPORTER : OTHER
TOTAL GST IN WORDS : Rs. One lac fifty four thousand four hundred three and Paise seventy six Only.
TOTAL AMOUNT IN WORDS : Rs. Five lac fifty nine thousand thirty three and Paise eight Only.
REMARK -
E-Way Bill No - 491470559480
E-Way Bill Date - 2024-08-19 22:14:00
Certify that particulars given above are true and correct

TCs @ 0.1000 558,4700
TOTAL AMOUNT 559,033.08
Transporter Signature
Customer Signature

For MOON BEVERAGES LIMITED

AUTHORISED SIGNATORY

Payable Under Reverse Charge - No Regd Office - A-32, Site-IV, Industrial Area, Sainiabad, Ghaziabad, Uttar Pradesh, India, 201010