



AUTHORIZED BOTTLER OF THE COCA-COLA COMPANY

MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM163511Z1 PAN No - AAACM16353

CIN - U15549UP1987PCL173892 Email - info@mbcoca-cola.com
 fssai/Lic. No - 10012051000360

TAX INVOICE

INVOICE No. : CN24-18074

DATE : 26/11/2024

E-INVOICE (ACK No) 142416143606459

PO No. :

OUR SO. NO. :

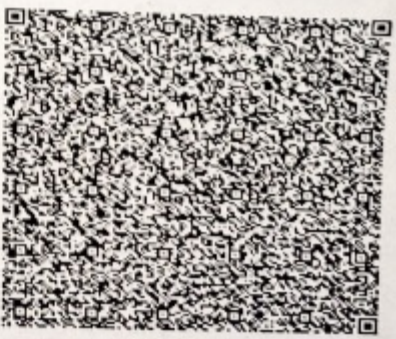
IRN No. :

79e81be52e6600a02206173433c567c0ada449612d78d0dd99af03534f66c3

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, KH NO 1183 & 1177, PKT 5, BLOCK B,
 RANGPURI EXTENSION, SOUTH WEST DELHIPin - 110037 INDIA
 GSTIN No. 07AAFC0778L128
 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	Coca-Cola 2 Ltr PET X9	22021010	95.00	KDHA24205-14	09/11/2024	CS	25.00	467.86	11,696.50	0.00	11,696.50	28.00	3,275.02	12.00	1,403.58	16,375.10
2	Coca-Cola 300 ml CAN X24	22021010	40.00	KCMA2309-23	12/11/2024	CS	220.00	442.86	97,429.20	0.00	97,429.20	28.00	27,280.18	12.00	11,691.50	136,400.88
3	Coca-Cola 750 ml PET X24	22021010	40.00	KDHA24160-18	13/11/2024	CS	60.00	485.71	29,142.60	0.00	29,142.60	28.00	8,159.93	12.00	3,497.11	40,799.64
4	Coke Zero 300 ml CAN X 24	22021010	40.00	KCMA24310-21	15/11/2024	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
5	Coke Zero 330 ml CAN X 24	22021010	70.00	KCMA24283-4	12/10/2024	CS	30.00	535.71	16,071.30	0.00	16,071.30	28.00	4,499.96	12.00	1,928.56	22,499.82
6	Diet Coke 300 ml CAN X24	22021010	40.00	KCMA24308-6	10/11/2024	CS	5.00	442.86	2,214.30	0.00	2,214.30	28.00	620.00	12.00	265.72	3,100.02
7	Diet Coke 300 ml CAN X24	22021010	40.00	KCMA24315-11	25/11/2024	CS	45.00	442.86	19,928.70	0.00	19,928.70	28.00	5,580.04	12.00	2,391.44	27,900.18
8	Fanta Orange 2 Ltr PET X9	22021010	95.00	KDHA24130-13	21/10/2024	CS	10.00	467.86	4,678.60	0.00	4,678.60	28.00	1,310.01	12.00	561.43	6,550.04
9	Limca 2 Ltr PET X9	22021010	95.00	KDHA24195-3	22/10/2024	CS	2.00	467.86	935.72	0.00	935.72	28.00	262.00	12.00	112.29	1,310.01
10	Limca 2 Ltr PET X9	22021010	95.00	KDHA24195-8	26/10/2024	CS	8.00	467.86	3,742.88	0.00	3,742.88	28.00	1,048.01	12.00	449.15	5,240.03
11	Limca 750 ml PET X24	22021010	40.00	KDHA24202-21	30/10/2024	CS	5.00	485.71	2,428.55	0.00	2,428.55	28.00	679.99	12.00	291.43	3,399.97
12	Sprite 2 Ltr PET X9	22021010	95.00	KDHA24207-22	10/11/2024	CS	15.00	467.86	8,889.34	0.00	8,889.34	28.00	2,489.02	12.00	1,066.72	12,445.08
13	Sprite 2 Ltr PET X9	22021010	95.00	KDHA24301-23	05/11/2024	CS	30.00	442.86	13,285.80	0.00	13,285.80	28.00	3,720.02	12.00	1,594.30	18,600.12
14	Sprite 300 ml CAN X24	22021010	70.00	KCMA24304-6	08/11/2024	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
15	Sprite 750 ml PET X24	22021010	40.00	KDHA24161-5	05/11/2024	CS	40.00	485.71	19,428.40	0.00	19,428.40	28.00	5,439.95	12.00	2,331.41	27,199.76
16	Thums Up 330 ml CAN X24	22021010	70.00	KCMA24303-21	07/11/2024	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



MOON BEVERAGES LIMITED

PLOT NO :2B1, ECOTECH - III, UDYOG KENDRA - II, A, DIST - GAUTAM
BUDDH NAGAR, GREATER NOID UTTAR PRADESH-201308

GSTIN No : 09AAACMH633J1Z1 PAN No - AAACMH633J

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

TAX INVOICE

INVOICE No. : CN24-18074

DATE : 26/11/2024

E-INVOICE (Ack No) 142416143606459

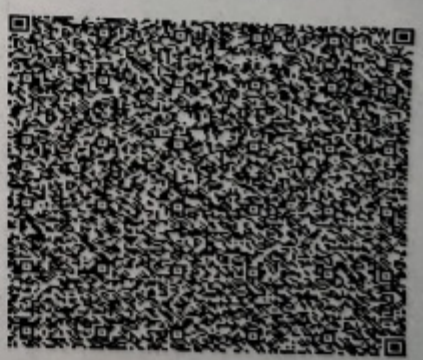
PO No. :

OUR SO. NO. :

IRN No :
79e81de52a6600a02200173433c567cbada449612878d8dd99e703534f6c3

Ship to / Delivery Address / Place of Supply
HOUND TECHNOLOGIES PVT LTD, NO 126E, KH NO 1183 & 1177, PKT 5, BLOCK B,
RANGPUR EXTENSION, SOUTH WEST DELHIPin - 110037 INDIA
GSTIN No. 07AAMFCN0778L1Z8
State Name DELHI Code - 07

Place Of Supply - SOUTH WEST DELHI, DELHI



ORIGINAL FOR RECIPIENT

S. No.	DESCRIPTION	HSN Code	HWP	Batch No	Mfg Date	UOM	Qty	RATE (Rs.)	Amount (Rs.)	Discount	Taxable Amount	IGST		CESS		TOTAL AMOUNT
												Rate	Amount	Rate	Amount	
	TOTAL						550.00		255,268.25	0.00	255,268.25	71,475.11		30,632.19		357,375.55

Received
Paiu Ghosh
26/11/2024

TIME OF PREPARATION : 15:01:16
VEHICLE NO : DL01MB3441
LR OR R/R No. : N/A
NAME OF TRANSPORTER :
OTHER :
DATE : 26/11/2024

TOTAL GST IN WORDS : Rs. One lac two thousand one hundred seven and Paise thirty Only.
TOTAL AMOUNT IN WORDS : Rs. Three lac fifty seven thousand seven hundred thirty two and Paise ninety three Only.

REMARK -
E-Way Bill No - 491503087506
E-Way Bill Date - 2024-11-26 15:04:00
Certify that particulars given above are true and correct

Transporter Signature
Customer Signature

FOR MOON BEVERAGES LIMITED

AUTHORISED SIGNATORY