

TAX INVOICE

ORIGINAL FOR RECIPIENT



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 : 09AAACM163511Z1 PAN No - AAACM16351

CIN - U15594UP1987PLC173892 Email - info@midcoca-cola.com  
fssdi Lic. No - 10012051000360

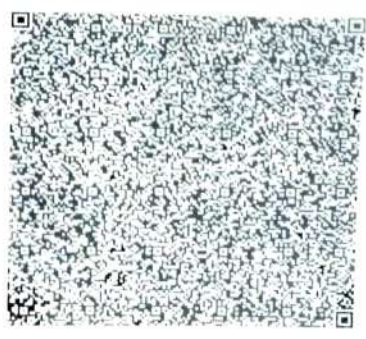
Bill to / Customer Name and Address  
**SMS SUPPLY PORT PVT LTD. (DELHI)**  
602/21, Naurang House, KG MARG, Kasurba Gandhi Marg Area, NEW DELHI, - 110001  
GSTIN No. 07ABICG4530M1Z0 PAN No ABICG4530M  
State Name - DELHI State Code - 07

Ship to / Delivery Address / Place of Supply  
HOUND TECHNOLOGIES PVT LTD. NO 126E, KH NO 1183 & 1177, PKT 5, BLOCK B,  
RANGPUR EXTENSION, SOUTH WEST DELHIPH - 110037 INDIA  
GSTIN No. 07AAFCB0178-128  
State Name DELHI Code - 07

Place Of Supply - SOUTH WEST DELHI,DELHI

INVOICE No. : CN24-02852  
DATE : 03/05/2024  
E-INVOICE (Ack No) 142414791969779

PO No. :  
CUR SO. NO. :  
IRN No. :  
#F58545B96D1C70024F18F501d88d191a82088d5#41a770d9a912-745E



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 300 ml CAN X24	22021010	40.00	KCNA24160-10	30/04/2024	CS	80.00	442.86	35,428.80	0.00	35,428.80	28.00	9,920.06	12.00	4,251.46	49,630.32
2	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24133-15	07/04/2024	CS	<del>100.00</del> 107	535.71	58,928.10	0.00	58,928.10	28.00	16,499.87	12.00	7,071.37	82,499.34
3	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24040-4	31/03/2024	CS	55.00	485.71	26,714.05	0.00	26,714.05	28.00	7,479.93	12.00	3,205.69	37,399.67
4	Coke Zero 330 ml CAN X24	22021010	70.00	KCNA24135-13	08/04/2024	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
5	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24141-16	15/04/2024	CS	<del>150.00</del> 142	842.86	66,429.00	0.00	66,429.00	28.00	18,600.12	12.00	7,971.48	53,000.60
6	Diet Coke 330 ml CAN X24	22021010	70.00	KCNA24080-17	26/02/2024	CS	25.00	535.71	13,392.75	0.00	13,392.75	28.00	3,749.97	12.00	1,607.13	18,749.85
7	Fanta Orange 330 ml CAN X24	22021010	70.00	KCNA24078-23	25/02/2024	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
8	Fanta Orange 750 ml PET X24	22021010	40.00	KDH824042-6	29/03/2024	CS	7.00	485.71	3,399.97	0.00	3,399.97	28.00	951.99	12.00	408.00	4,759.96
9	Limca 750 ml PET X24	22021010	40.00	KDNK24076-12	17/04/2024	CS	20.00	485.71	9,714.20	0.00	9,714.20	28.00	2,719.98	12.00	1,165.70	13,599.88
10	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24120-13	30/03/2024	CS	120.00	553.57	66,428.40	0.00	66,428.40	28.00	18,599.95	12.00	7,971.41	92,999.76
11	Sprite 180 ml CAN X36	22021010	25.00	KCNA24157-10	27/04/2024	CS	10.00	445.00	4,450.00	0.00	4,450.00	28.00	1,246.00	12.00	534.00	6,230.00
12	Sprite 750 ml PET X24	22021010	40.00	KDNK24075-1	16/04/2024	CS	6.00	485.71	2,914.26	0.00	2,914.26	28.00	815.99	12.00	349.71	4,079.96
13	Thums Up 250 ML PET X30	22021010	20.00	KDNK24085-1	28/04/2024	CS	5.00	325.00	1,625.00	0.00	1,625.00	28.00	455.00	12.00	195.00	2,275.00
14	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24137-10	09/04/2024	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
15	Thums Up 750 ml PET X24	22021010	40.00	KDNK24079-22	20/04/2024	CS	7.00	485.71	3,399.97	0.00	3,399.97	28.00	951.99	12.00	408.00	4,759.96

2. Coke 330 ml 3 Case Shoot  
5. Diet Coke 300ml 2 Case Shoot  
14. Thums up 330ml 2 Case Extra



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 : 09AAACM163512I PAN No - AAACM1635J

CIN - U15549UP1987PLC173892 Email - info@mbcoca-cola.com

fssai Lic. No - 10012051000360

## TAX INVOICE

INVOICE No. : CN24-02852

DATE : 03/05/2024

E-INVOICE (Ack No) 142414791969779

PD No. :

OUR SO. NO. :

IRN No :

af58545b8f6b1c70024f18f501de8ad191a82088d54f411a770d9a912b7a5e  
42

ORIGINAL FOR RECIPIENT



### 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. 07ABICS4530M1Z0 PAN No ABICS4530M

State Name - DELHI State Code - 07

### Ship to / Delivery Address / Place of Supply

HOUND TECHNOLOGIES PVT LTDP. NO 126E, KH NO 1183 & 1177, PKT 5, BLOCK B,

RANGPURI EXTENSION, SOUTH WEST DELHI Pin - 110037 INDIA

GSTIN No. 07AAFCH0778L1Z8

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		
	<b>TOTAL</b>						655.00		324,967.10	0.00	324,967.10		90,990.79		38,996.05		454,953.94

TIME OF PREPARATION : 12:09:13

VEHICLE NO : DL01MA7479

LR OR R/R No. : N/A

DATE : 03/05/2024

NAME OF TRANSPORTER : OTHER

TOTAL GST IN WORDS Rs. One lac twenty nine thousand nine hundred eighty six and Paise eighty four Only.

TOTAL AMOUNT IN WORDS Rs. Four lac fifty five thousand four hundred eight and Paise eighty nine Only.

REMARK -

E-Way Bill No - 401437775064

E-Way Bill Date - 2024-05-03 12:11:00

Certify that particulars given above are true and correct



TCS @ 0.1000 454.9500  
TOTAL AMOUNT 455,408.89

Transporter Signature

Customer Signature

For MOON BEVERAGES LIMITED

AUTHORISED SIGNATORY