



AUTHORIZED BOTTLER OF  
THE COCA-COLA COMPANY

# MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACH16353121 PAN No - AAACH16353

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

ISSOLic. No - 10012051000093

## TAX INVOICE

INVOICE No. : MT24-08498

DATE : 10-09-2024

E-INVOICE (Ack No) 142415624850356

PO No. :

OUR SO. NO. :

IRN No :

eb972269dc29fb1a66a173b944917af8e59171e43114c496f0da4e9408  
073

ORIGINAL FOR RECIPIENT



Bill to / Customer Name and Address

SMS SUPPLY PORT PVT LTD. (DELHI)

60/2/1, Naurang House, KG MARG, Kasturba Gandhi Marg Area, NEW DELHI, - 110001.

GSTIN No. 07ABICS4530M120 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 B 1177, PKT 5, BLOCK B,

RANGPURI EXTENSION, SOUTH WEST DELHI (IN - 110037 INDIA

GSTIN No. 07AAFCH0778L328

State Name DELHI Code - 07

Place Of Supply - SOUTH WEST DELHI, DELHI

S.No.	DESCRIPTION	HSN Code	MRP	Batch No	Mfg Date	UOH	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	KCNA24217-23	27-07-2024	CS	20.00	606.78	13135.60	0.00	13135.60	18.00	2364.41	0.00	0.00	15500.01
2	Coca-Cola 250 ML PET X30	22021010	20.00	KDNK24167-13	25-08-2024	CS	30.00	325.00	9750.00	0.00	9750.00	28.00	2730.00	12.00	1170.00	13650.00
3	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24243-5	25-08-2024	CS	119.00	442.86	52700.34	0.00	52700.34	28.00	14756.10	12.00	6324.04	71700.48
4	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24243-9	25-08-2024	CS	21.00	442.86	13728.66	0.00	13728.66	28.00	3844.02	12.00	1647.44	19220.12
5	Coca-Cola 750 ml PET X24	22021010	40.00	KDNB24139-18	31-08-2024	CS	170.00	485.71	58285.20	0.00	58285.20	28.00	16319.86	12.00	6994.22	81999.28
6	Fanta Orange 180 ml CAN X36	22021010	25.00	KCNA24248-1	03-09-2024	CS	2.00	445.00	890.00	0.00	890.00	28.00	249.20	12.00	106.80	1246.00
7	Fanta Orange 2 Ltr PET X9	22021010	95.00	KDSA24105-9	18-09-2024	CS	4.00	467.56	1871.44	0.00	1871.44	28.00	524.00	12.00	224.57	2620.02
8	Fanta Orange 330 ml CAN X24	22021010	70.00	KCNA24219-14	29-07-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
9	Fanta Orange 750 ml PET X24	22021010	40.00	KDNB24132-19	21-08-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
10	limca 750 ml PET X24	22021010	40.00	KDNB24118-15	30-07-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
11	Schwepes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24241-5	22-08-2024	CS	20.00	553.57	11071.40	0.00	11071.40	28.00	3099.99	12.00	1328.57	15499.96
12	Sprite 300 ml CAN X24	22021010	40.00	KCNA24242-20	23-08-2024	CS	30.00	442.86	13285.80	0.00	13285.80	28.00	3720.02	12.00	1594.36	18000.12
13	Sprite 750 ml PET X24	22021010	40.00	KDNB24129-11	16-08-2024	CS	50.00	485.71	29142.60	0.00	29142.60	28.00	8159.93	12.00	3497.11	40799.64
14	Thums Up 300 ml CAN X24	22021010	40.00	KCNA24240-9	21-08-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08
15	Thums Up 750 ml PET X24	22021010	40.00	KDNB24141-9	04-09-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94

**TAX INVOICE**

ORIGINAL FOR RECIPIENT



**MOON BEVERAGES LIMITED**

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

GSTIN No : 09AAACML63521ZI PAN No - AAACML6353

CIN - U15549JP1987PLCL173892 Email - info@mbcoca-cola.com

ISSUE No - 10012051000093

INVOICE No. : MT24-08498

DATE : 10-09-2024

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CUR. SO. NO. :

IRN No :

cb9722b9dd29cb10b8a12f3b944917affe959171e43114c496fdb4e91b8073



**Bill to / Customer Name and Address**

**SMS SUPPLY PORT PVT LTD. (DELHI)**

602/21, Naurang House, KG MARG, Kacharba Gandhi Marg Area., NEW DELHI, - 110001

GSTIN No. 07ABIC54530M170 PAN No ABIC54530M

State Name - DELHI State Code - 07

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

HOUND TECHNOLOGIES PVT LTDP, NO 126E, KH NO 1183 & 1177, PKT S, BLOCK B, RANGPURJ EXTENSION, SOUTH WEST DELHIPH - 110037 INDIA

GSTIN No. 07AAFCH077R 178

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>						496.00		232646.64	0.00	232646.64		63827.50		26341.32		322815.46

*Singh*  

 10/09/2024

TIME OF PREPARATION : 18:07:22  
 VEHICLE NO : DL01MA5211  
 LR OR QR No : 5374 DATE : 10-09-2024  
 NAME OF TRANSPORTER : OTHER

TOTAL GST IN WORDS : Rs. Ninety thousand one hundred sixty eight and Paise eighty two Only.  
 TOTAL AMOUNT IN WORDS : Rs. Three lac twenty three thousand one hundred thirty eight and Paise twenty eight Only.

REMARK -  
 E-Way Bill No - 431477633578 E-Way Bill Date - 2024-09-10 18:09:00

Verify that particulars given above are true and correct

TCS @ 0.1000 322.8200  
**TOTAL AMOUNT 323138.28**

Transporter Signature \_\_\_\_\_ Customer Signature \_\_\_\_\_

For MOON BEVERAGES LIMITED  
  
 AUTHORIZED SIGNATORY