

TAX INVOICE

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM1635J1Z1 PAN No - AAACM1635J

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

fssai Lic. No - 10012051000093

AUTHORISED BOTTLER OF THE COCA-COLA COMPANY

INVOICE No. : MT24-02638

DATE : 21-05-2024

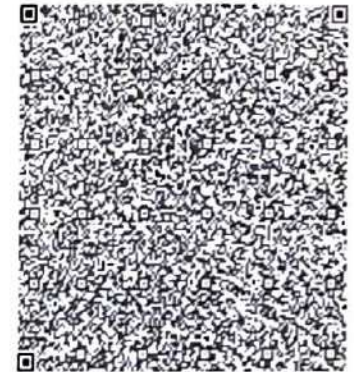
E-INVOICE (Ack No) 142414907345752

PO No. :

OUR SO. NO. :

IRN No :

45d834c9343b668d0185332f9da0ef0a02e4247661b93a203215d7d345ee1e8c



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	
1	Kinley Soda 750 ml PET X24	22011020	20.00	KDNK24088-5	01-05-2024	CS	70.00	245.76	17203.20	0.00	17203.20	18.00	3096.58	0.00	0.00	20299.78
2	Coca-Cola 250 ML PET X30	22021010	20.00	KDSB24027-18	09-05-2024	CS	22.00	325.00	7150.00	0.00	7150.00	28.00	2002.00	12.00	858.00	10010.00
3	Coca-Cola 250 ML PET X30	22021010	20.00	KDSB24027-20	08-05-2024	CS	8.00	325.00	2600.00	0.00	2600.00	28.00	728.00	12.00	312.00	3640.00
4	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24160-4	30-04-2024	CS	34.00	442.86	15057.24	0.00	15057.24	28.00	4216.03	12.00	1806.87	21080.14
5	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24160-9	30-04-2024	CS	56.00	442.86	24800.16	0.00	24800.16	28.00	6944.04	12.00	2976.02	34720.22
6	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24161-11	30-04-2024	CS	2.00	442.86	885.72	0.00	885.72	28.00	248.00	12.00	106.29	1240.01
7	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24161-13	30-04-2024	CS	12.00	442.86	5314.32	0.00	5314.32	28.00	1488.01	12.00	637.72	7440.05
8	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24162-2	01-05-2024	CS	31.00	442.86	13728.66	0.00	13728.66	28.00	3844.02	12.00	1647.44	19220.12
9	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24134-0	07-04-2024	CS	40.00	535.71	21428.40	0.00	21428.40	28.00	5999.95	12.00	2571.41	29999.76
10	Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24076-7	11-05-2024	CS	75.00	485.71	36428.25	0.00	36428.25	28.00	10199.91	12.00	4371.39	50999.55
11	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24167-5	05-05-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08
12	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24171-20	13-05-2024	CS	8.00	442.86	3542.88	0.00	3542.88	28.00	992.01	12.00	425.15	4960.03
13	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24171-21	13-05-2024	CS	82.00	442.86	36314.52	0.00	36314.52	28.00	10168.07	12.00	4357.74	50840.33
14	Fanta Orange 2 Ltr PET X9	22021010	95.00	KDSJ24052-5	04-05-2024	CS	5.00	467.86	2339.30	0.00	2339.30	28.00	655.00	12.00	280.72	3275.02
15	Fanta Orange 300 ml CAN X24	22021010	40.00	KCNA24125-21	03-04-2024	CS	15.00	442.86	6642.90	0.00	6642.90	28.00	1860.01	12.00	797.15	9300.06
16	Schwepes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24163-2	02-05-2024	CS	40.00	553.57	22142.80	0.00	22142.80	28.00	6199.98	12.00	2657.14	30999.92
17	Schwepes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24120-9	30-03-2024	CS	5.00	553.57	2767.85	0.00	2767.85	28.00	775.00	12.00	332.14	3874.99
18	Schwepes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24169-14	06-05-2024	CS	35.00	553.57	19374.95	0.00	19374.95	28.00	5424.99	12.00	2324.99	27124.93
19	Sprite 300 ml CAN X24	22021010	40.00	KCNA24168-12	05-05-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08

