



# MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM1635J1ZI PAN No - AAACM1635J

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

fssai Lic. No - 10012051000360

## TAX INVOICE

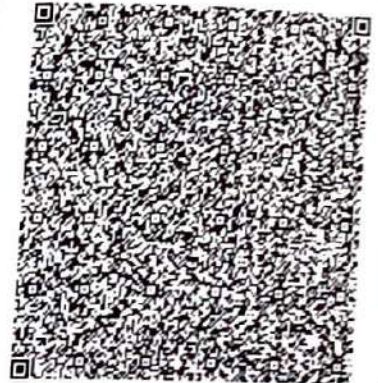
INVOICE No. : CN24-07495  
DATE : 18/06/2024  
E-INVOICE (Ack No) 142415088356957

PO No. :

OUR SO. NO. :

IRN No :  
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b5e

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. 07AAFCHD778L1Z8  
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	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24182-5	31/05/2024	CS	200.00	442.86	88,572.00	0.00	88,572.00	28.00	24,800.16	12.00	10,628.64	124,000.80
2	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24185-11	02/06/2024	CS	75.00	535.71	40,178.25	0.00	40,178.25	28.00	11,249.91	12.00	4,821.39	56,249.55
3	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24086-13	09/06/2024	CS	21.00	485.71	10,199.91	0.00	10,199.91	28.00	2,855.97	12.00	1,223.99	14,279.87
4	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24086-22	09/06/2024	CS	44.00	485.71	21,371.24	0.00	21,371.24	28.00	5,983.95	12.00	2,564.55	29,919.74
5	Coke Zero 330 ml CAN X24	22021010	70.00	KCNA24172-4	15/05/2024	CS	45.00	535.71	24,106.95	0.00	24,106.95	28.00	6,749.95	12.00	2,892.83	33,749.73
6	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24190-22	07/06/2024	CS	89.00	442.86	39,414.54	0.00	39,414.54	28.00	11,036.07	12.00	4,729.74	55,180.36
7	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24190-23	07/06/2024	CS	11.00	442.86	4,871.46	0.00	4,871.46	28.00	1,364.01	12.00	584.58	6,820.04
8	Fanta Orange 300 ml CAN X24	22021010	40.00	KCNA24186-6	03/06/2024	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
9	Limca 300 ml CAN X24	22021010	40.00	KCNA24166-9	04/05/2024	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
10	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24169-21	06/05/2024	CS	60.00	553.57	33,214.20	0.00	33,214.20	28.00	9,299.98	12.00	3,985.70	46,499.88
11	Sprite 300 ml CAN X24	22021010	40.00	KCNA24168-2	06/05/2024	CS	29.00	442.86	12,842.94	0.00	12,842.94	28.00	3,596.02	12.00	1,541.15	17,980.12
12	Sprite 300 ml CAN X24	22021010	40.00	KCNA24168-3	06/05/2024	CS	21.00	442.86	9,300.06	0.00	9,300.06	28.00	2,604.02	12.00	1,116.01	13,020.08
13	Sprite 330 ml CAN X24	22021010	70.00	KCNA24183-22	31/05/2024	CS	35.00	535.71	18,749.85	0.00	18,749.85	28.00	5,249.96	12.00	2,249.98	26,249.79
14	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24184-9	01/06/2024	CS	35.00	535.71	18,749.85	0.00	18,749.85	28.00	5,249.96	12.00	2,249.98	26,249.79

Payable Under Reverse Charge - No

Regd. Office - A-32, Site-IV, Industrial Area, Sahibabad, Ghaziabad, Ghaziabad, Uttar Pradesh, India, 201010

Invoice No. CN24-07495

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