

TAX INVOICE

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM163531Z1 PAN No - AAACM16353

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

fssai Lic. No - 10012051000093

AUTHORIZED BOTTLER OF THE COCA-COLA COMPANY

INVOICE No. : MT24-07028

DATE : 11-08-2024

E-INVOICE (Ack No) 142415435206007

PO No. :

OUR SO. NO. :

IRN No :

c0c23b6745d65d093ab7698d248a50cd20f1393d61c3e48ac253f8b9bb713



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. 07ABJCS4530M1Z0 PAN No ABJCS4530M
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	Schweppes Soda Water 300 ml CAN X24	22011020	60.00	KCNA24200-22	01-07-2024	CS	50.00	656.78	32839.00	0.00	32839.00	18.00	5911.02	0.00	0.00	38750.02
2	Coca-Cola 2 Ltr PET X9	22021010	95.00	KDSJ24088-0	24-07-2024	CS	10.00	467.86	4678.60	0.00	4678.60	28.00	1310.01	12.00	561.43	6550.04
3	Coca-Cola 250 ML PET X30	22021010	20.00	KDNK24153-19	03-08-2024	CS	20.00	325.00	6500.00	0.00	6500.00	28.00	1820.00	12.00	780.00	9100.00
4	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24221-2	01-08-2024	CS	140.00	442.86	62000.40	0.00	62000.40	28.00	17360.11	12.00	7440.05	86800.56
5	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24221-4	01-08-2024	CS	60.00	442.86	26571.60	0.00	26571.60	28.00	7440.05	12.00	3188.59	37200.24
6	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24214-18	21-07-2024	CS	70.00	535.71	37499.70	0.00	37499.70	28.00	10499.92	12.00	4499.96	52499.58
7	Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24122-6	04-08-2024	CS	40.00	485.71	19428.40	0.00	19428.40	28.00	5439.95	12.00	2331.41	27199.76
8	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24218-9	28-07-2024	CS	30.00	442.86	13285.80	0.00	13285.80	28.00	3720.02	12.00	1594.30	18600.12
9	Diet Coke 330 ml CAN X24	22021010	70.00	KCNA24193-7	21-06-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
10	Fanta Orange 2 Ltr PET X9	22021010	95.00	KDHA24136-14	31-07-2024	CS	3.00	467.86	1403.58	0.00	1403.58	28.00	393.00	12.00	168.43	1965.01
11	Fanta Orange 300 ml CAN X24	22021010	40.00	KCNA24211-14	19-07-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
12	Limca 2 Ltr PET X9	22021010	95.00	KDSJ24092-20	29-07-2024	CS	3.00	467.86	1403.58	0.00	1403.58	28.00	393.00	12.00	168.43	1965.01
13	Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24188-19	04-06-2024	CS	50.00	553.57	27678.50	0.00	27678.50	28.00	7749.98	12.00	3321.42	38749.90
14	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24212-0	19-07-2024	CS	70.00	553.57	38749.90	0.00	38749.90	28.00	10849.97	12.00	4649.99	54249.86
15	Sprite 2 Ltr PET X9	22021010	95.00	KDSJ24090-5	27-07-2024	CS	5.00	467.86	2339.30	0.00	2339.30	28.00	655.00	12.00	280.72	3275.02
16	Sprite 300 ml CAN X24	22021010	40.00	KCNA24208-2	18-07-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
17	Sprite 750 ml PET X24	22021010	40.00	KDSH24111-0	02-08-2024	CS	35.00	485.71	16999.85	0.00	16999.85	28.00	4759.96	12.00	2039.98	23799.79

* Diet coke 330ml - 10 Case not received.

