

## TAX INVOICE



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 : 09AAACM1635J1ZI PAN No - AAACM1635J

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

fssai Lic. No - 10012051000093

INVOICE No. : MT24-05588

DATE : 11-07-2024

E-INVOICE (Ack No) 142415237055670

PO No. :

OUR SO. NO. :

IRN No :  
763255ba67cb8cd9e26875c71b39ce1ef73512ee5026f1bc4c427df12442a  
7d4



## 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. 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 & 1177, PKT 5, BLOCK B,  
RANGPURI EXTENSION, SOUTH WEST DELHIPin - 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	Coca-Cola 180 ml CAN X36	22021010	25.00	KCNA24179-0	25-05-2024	CS	30.00	445.00	13350.00	0.00	13350.00	28.00	3738.00	12.00	1602.00	18690.00
2	Coca-Cola 2 Ltr PET X9	22021010	95.00	KDSJ24079-6	22-06-2024	CS	30.00	467.86	14035.80	0.00	14035.80	28.00	3930.02	12.00	1684.30	19650.12
3	Coca-Cola 250 ML PET X30	22021010	20.00	KDNK24121-5	20-06-2024	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	KCNA24187-2	04-06-2024	CS	135.00	442.86	59786.10	0.00	59786.10	28.00	16740.11	12.00	7174.33	83700.54
5	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24094-3	26-06-2024	CS	30.00	485.71	14571.30	0.00	14571.30	28.00	4079.96	12.00	1748.56	20399.82
6	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24201-10	02-07-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
7	Diet Coke 180 ml CAN X36	22021010	25.00	KCNA24181-13	29-05-2024	CS	25.00	445.00	11125.00	0.00	11125.00	28.00	3115.00	12.00	1335.00	15575.00
8	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24190-14	07-06-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
9	Fanta Orange 2 Ltr PET X9	22021010	95.00	KDSJ24083-6	28-06-2024	CS	25.00	467.86	11696.50	0.00	11696.50	28.00	3275.02	12.00	1403.58	16375.10
10	Fanta Orange 330 ml CAN X24	22021010	70.00	KCNA24197-3	23-06-2024	CS	20.00	535.71	10714.20	0.00	10714.20	28.00	2999.98	12.00	1285.70	14999.88
11	Limca 2 Ltr PET X9	22021010	95.00	KDSJ24081-16	25-06-2024	CS	5.00	467.86	2339.30	0.00	2339.30	28.00	655.00	12.00	280.72	3275.02
12	Limca 2 Ltr PET X9	22021010	95.00	KDSJ24081-18	25-06-2024	CS	10.00	467.86	4678.60	0.00	4678.60	28.00	1310.01	12.00	561.43	6550.04
13	Limca 250 ML PET X30	22021010	20.00	KDSB24052-9	27-06-2024	CS	5.00	325.00	1625.00	0.00	1625.00	28.00	455.00	12.00	195.00	2275.00
14	Sprite 180 ml CAN X36	22021010	25.00	KCNA24176-6	22-05-2024	CS	10.00	445.00	4450.00	0.00	4450.00	28.00	1246.00	12.00	534.00	6230.00
15	Sprite 2 Ltr PET X9	22021010	95.00	KDSJ24084-6	30-06-2024	CS	30.00	467.86	14035.80	0.00	14035.80	28.00	3930.02	12.00	1684.30	19650.12
16	Sprite 250 ML PET X30	22021010	20.00	KDNK24125-4	27-06-2024	CS	20.00	325.00	6500.00	0.00	6500.00	28.00	1820.00	12.00	780.00	9100.00
17	Sprite 750 ml PET X24	22021010	40.00	KDSH24099-0	06-07-2024	CS	18.00	485.71	8742.78	0.00	8742.78	28.00	2447.98	12.00	1049.13	12239.89
18	Sprite 750 ml PET X24	22021010	40.00	KDSH24099-11	06-07-2024	CS	12.00	485.71	5828.52	0.00	5828.52	28.00	1631.99	12.00	699.42	8159.93
19	Thums Up 300 ml CAN X24	22021010	40.00	KCNA24198-11	30-06-2024	CS	15.00	442.86	6642.90	0.00	6642.90	28.00	1860.01	12.00	797.15	9300.06
20	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24195-3	22-06-2024	CS	20.00	535.71	10714.20	0.00	10714.20	28.00	2999.98	12.00	1285.70	14999.88
21	Thums Up 750 ml PET X24	22021010	40.00	KDSH24101-2	08-07-2024	CS	20.00	485.71	9714.20	0.00	9714.20	28.00	2719.98	12.00	1165.70	13599.88

Payable Under Reverse Charge - No

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

Invoice No. MT24-05588

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