

TAX INVOICE

ORIGINAL FOR RECIPIENT



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@mblooca-cola.com

fssai Lic. No - 10012051000093

AUTHORIZED BOTTLER OF THE COCA-COLA COMPANY

INVOICE No. : MT24-05705

DATE : 13-07-2024

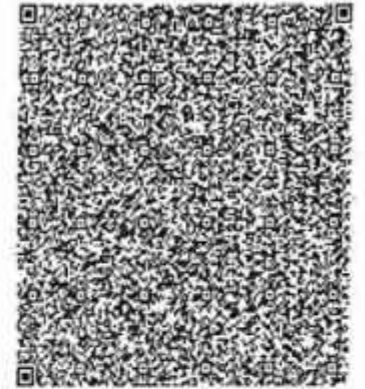
E-INVOICE (Ack No) 142415249488756

PO No. :

OUR SO. NO. :

IRN No :

732a1201a207b8236871f18399c6bde7d95afd1cce40008f1cf504dc16c81d03



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	Schweppes Soda Water 300 ml CAN X24	22011020	60.00	KCNA24170-4	13-05-2024	CS	50.00	656.78	32839.00	0.00	32839.00	18.00	5911.02	0.00	0.00	38750.02
2	Coca-Cola 250 ML PET X30	22021010	20.00	KDNK24121-5	20-06-2024	CS	15.00	325.00	4875.00	0.00	4875.00	28.00	1365.00	12.00	585.00	6825.00
3	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24192-11	17-06-2024	CS	100.00	442.86	44286.00	0.00	44286.00	28.00	12400.08	12.00	5314.32	62000.40
4	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24094-6	26-06-2024	CS	60.00	485.71	29142.60	0.00	29142.60	28.00	8159.93	12.00	3497.11	40799.64
5	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24201-7	02-07-2024	CS	25.00	442.86	11071.50	0.00	11071.50	28.00	3100.02	12.00	1328.58	15500.10
6	Coke Zero 330 ml CAN X24	22021010	70.00	KCNA24196-17	22-06-2024	CS	6.00	535.71	3214.26	0.00	3214.26	28.00	899.99	12.00	385.71	4499.96
7	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24193-21	20-06-2024	CS	70.00	442.86	31000.20	0.00	31000.20	28.00	8680.06	12.00	3720.02	43400.28
8	Limca 2 Ltr PET X9	22021010	95.00	KDSJ24081-19	25-06-2024	CS	5.00	467.86	2339.30	0.00	2339.30	28.00	655.00	12.00	280.72	3275.02
9	Limca 750 ml PET X24	22021010	40.00	KDSH24095-6	28-06-2024	CS	15.00	485.71	7285.65	0.00	7285.65	28.00	2039.98	12.00	874.28	10199.91
10	Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24188-16	04-06-2024	CS	50.00	553.57	27678.50	0.00	27678.50	28.00	7749.98	12.00	3321.42	38749.90
11	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24199-13	01-07-2024	CS	50.00	553.57	27678.50	0.00	27678.50	28.00	7749.98	12.00	3321.42	38749.90
12	Sprite 300 ml CAN X24	22021010	40.00	KCNA24202-19	02-07-2024	CS	70.00	442.86	31000.20	0.00	31000.20	28.00	8680.06	12.00	3720.02	43400.28
13	Sprite 750 ml PET X24	22021010	40.00	KDSH24099-11	06-07-2024	CS	60.00	485.71	29142.60	0.00	29142.60	28.00	8159.93	12.00	3497.11	40799.64
14	Thums Up 750 ml PET X24	22021010	40.00	KDNK24137-10	10-07-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94

