

TAX INVOICE

ORIGINAL FOR RECIPIENT



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@mblcoca-cola.com

fssai Lic. No - 10012051000093

INVOICE No. : MT24-08662

DATE : 14-09-2024

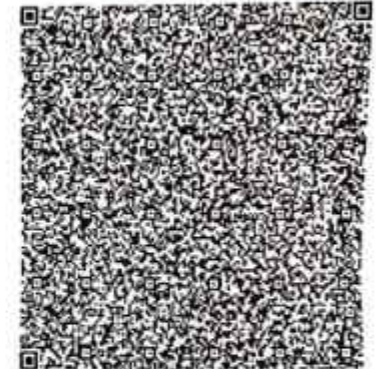
E-INVOICE (Ack No) 142415651639184

PO No. :

OUR SO. NO. :

IRN No :

4983385f3b82514b32fe60aaa7c637530f892cdac859fbc41658755b3504f3e



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 DELHI Pin - 110037 INDIA

GSTIN No. 07AAFCH0778L128

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	KCNA24217-23	27-07-2024	CS	20.00	656.78	13135.60	0.00	13135.60	18.00	2364.41	0.00	0.00	15500.01
2	Monster Energy 350 ML CAN X24	22029990	125.00	A21PU2L01	20-01-2024	CS	2.00	1328.57	2657.14	0.00	2657.14	28.00	744.00	12.00	318.86	3720.00
3	Coca-Cola 180 ml CAN X36	22021010	25.00	KCNA24247-11	31-08-2024	CS	2.50	445.00	1112.50	0.00	1112.50	28.00	311.50	12.00	133.50	1557.50
4	Coca-Cola 180 ml CAN X36	22021010	25.00	KCNA24247-7	30-08-2024	CS	7.50	445.00	3337.50	0.00	3337.50	28.00	934.50	12.00	400.50	4672.50
5	Coca-Cola 2 Ltr PET X9	22021010	95.00	KDSA24110-14	24-08-2024	CS	15.00	467.86	7017.90	0.00	7017.90	28.00	1965.01	12.00	842.15	9825.06
6	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24251-4	09-09-2024	CS	140.00	442.86	62000.40	0.00	62000.40	28.00	17360.11	12.00	7440.05	86800.56
7	Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24139-6	31-08-2024	CS	30.00	485.71	14571.30	0.00	14571.30	28.00	4079.96	12.00	1748.56	20399.82
8	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24238-15	18-08-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08
9	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24252-8	10-09-2024	CS	70.00	442.86	31000.20	0.00	31000.20	28.00	8680.06	12.00	3720.02	43400.28
10	Diet Coke 330 ml CAN X24	22021010	70.00	KCNA24235-22	14-08-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
11	Fanta Orange 2 Ltr PET X9	22021010	95.00	KDSA24106-12	20-08-2024	CS	10.00	467.86	4678.60	0.00	4678.60	28.00	1310.01	12.00	561.43	6550.04
12	Limca 2 Ltr PET X9	22021010	95.00	KDSA24107-2	21-08-2024	CS	3.00	467.86	1403.58	0.00	1403.58	28.00	393.00	12.00	168.43	1965.01
13	Limca 750 ml PET X24	22021010	40.00	KDHB24134-17	23-08-2024	CS	6.00	485.71	2914.26	0.00	2914.26	28.00	815.99	12.00	349.71	4079.96
14	Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24241-5	22-08-2024	CS	80.00	553.57	44285.60	0.00	44285.60	28.00	12399.97	12.00	5314.27	61999.84
15	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24212-8	20-07-2024	CS	80.00	553.57	44285.60	0.00	44285.60	28.00	12399.97	12.00	5314.27	61999.84
16	Sprite 2 Ltr PET X9	22021010	95.00	KDSA24108-5	22-08-2024	CS	10.00	467.86	4678.60	0.00	4678.60	28.00	1310.01	12.00	561.43	6550.04
17	Sprite 250 ML PET X30	22021010	20.00	KDNK24168-21	28-08-2024	CS	14.00	325.00	4550.00	0.00	4550.00	28.00	1274.00	12.00	546.00	6370.00
18	Sprite 250 ML PET X30	22021010	20.00	KDNK24168-22	27-08-2024	CS	1.00	325.00	325.00	0.00	325.00	28.00	91.00	12.00	39.00	455.00
19	Sprite 300 ml CAN X24	22021010	40.00	KCNA24253-19	10-09-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
20	Sprite 750 ml PET X24	22021010	40.00	KDHB24129-16	16-08-2024	CS	30.00	485.71	14571.30	0.00	14571.30	28.00	4079.96	12.00	1748.56	20399.82
21	Thums Up 750 ml PET X24	22021010	40.00	KDNK24174-19	11-09-2024	CS	20.00	485.71	9714.20	0.00	9714.20	28.00	2719.98	12.00	1165.70	13599.88

