

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@mblicoca-cola.com

fssai Lic. No - 10012051000093

INVOICE No. : MT24-05799

DATE : 15-07-2024

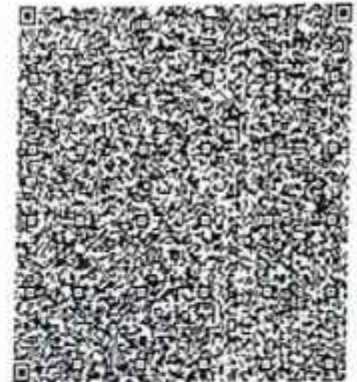
E-INVOICE (Ack No) 142415260889598

PO No. :

OUR SO. NO. :

IRN No :

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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. 07ABIC54530M120 PAN No ABIC54530M

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. 07AAFCH077BL128

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 2 Ltr PET X9	22021010	95.00	KDHA24112-12	23-06-2024	CS	25.00	467.86	11696.50	0.00	11696.50	28.00	3275.02	12.00	1403.58	16375.10
2	Coca-Cola 250 ML PET X30	22021010	20.00	KDHA24115-20	29-06-2024	CS	20.00	325.00	6500.00	0.00	6500.00	28.00	1820.00	12.00	780.00	9100.00
3	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24182-4	31-05-2024	CS	65.00	442.86	28785.90	0.00	28785.90	28.00	8060.05	12.00	3454.31	40300.26
4	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24185-20	02-06-2024	CS	50.00	535.71	26785.50	0.00	26785.50	28.00	7499.94	12.00	3214.26	37499.70
5	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24094-6	26-06-2024	CS	50.00	485.71	24285.50	0.00	24285.50	28.00	6799.94	12.00	2914.26	33999.70
6	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24201-7	02-07-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08
7	Diet Coke 180 ml CAN X36	22021010	25.00	KCNA24181-16	29-05-2024	CS	10.00	445.00	4450.00	0.00	4450.00	28.00	1246.00	12.00	534.00	6230.00
8	Fanta Orange 2 Ltr PET X9	22021010	95.00	KDSJ24083-14	29-06-2024	CS	20.00	467.86	9357.20	0.00	9357.20	28.00	2620.02	12.00	1122.86	13100.08
9	Fanta Orange 250 ML PET X30	22021010	20.00	KDNK24124-18	25-06-2024	CS	10.00	325.00	3250.00	0.00	3250.00	28.00	910.00	12.00	390.00	4550.00
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 180 ml CAN X36	22021010	25.00	KCNA24180-7	27-05-2024	CS	5.00	445.00	2225.00	0.00	2225.00	28.00	623.00	12.00	267.00	3115.00
12	Limca 2 Ltr PET X9	22021010	95.00	KDSJ24086-21	03-07-2024	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	KDNK24128-14	01-07-2024	CS	5.00	325.00	1625.00	0.00	1625.00	28.00	455.00	12.00	195.00	2275.00
14	Limca 750 ml PET X24	22021010	40.00	KDNK24135-18	09-07-2024	CS	20.00	485.71	9714.20	0.00	9714.20	28.00	2719.98	12.00	1165.70	13599.88
15	Schwepes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24188-17	04-06-2024	CS	30.00	553.57	16607.10	0.00	16607.10	28.00	4649.99	12.00	1992.85	23249.94
16	Schwepes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24199-13	01-07-2024	CS	30.00	553.57	16607.10	0.00	16607.10	28.00	4649.99	12.00	1992.85	23249.94
17	Sprite 2 Ltr PET X9	22021010	95.00	KDSJ24084-5	01-07-2024	CS	27.00	467.86	12632.22	0.00	12632.22	28.00	3537.02	12.00	1515.87	17685.11
18	Sprite 2 Ltr PET X9	22021010	95.00	KDSJ24084-6	01-07-2024	CS	3.00	467.86	1403.58	0.00	1403.58	28.00	393.00	12.00	168.43	1965.01
19	Sprite 250 ML PET X30	22021010	20.00	KDNK24125-4	27-06-2024	CS	15.00	325.00	4875.00	0.00	4875.00	28.00	1365.00	12.00	585.00	6825.00
20	Sprite 330 ml CAN X24	22021010	70.00	KCNA24194-17	21-06-2024	CS	1.00	535.71	535.71	0.00	535.71	28.00	150.00	12.00	64.29	749.99
21	Sprite 330 ml CAN X24	22021010	70.00	KCNA24194-18	21-06-2024	CS	29.00	535.71	15535.59	0.00	15535.59	28.00	4349.97	12.00	1864.27	21749.83
22	Sprite 750 ml PET X24	22021010	40.00	KDSH24099-11	06-07-2024	CS	30.00	485.71	14571.30	0.00	14571.30	28.00	4079.96	12.00	1748.56	20399.82
23	Thums Up 180 ml CAN X 36	22021010	25.00	KCNA24178-7	25-05-2024	CS	5.00	445.00	2225.00	0.00	2225.00	28.00	623.00	12.00	267.00	3115.00
24	Thums Up 250 ML PET X30	22021010	20.00	KDNK24134-10	07-07-2024	CS	5.00	325.00	1625.00	0.00	1625.00	28.00	455.00	12.00	195.00	2275.00

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MOON BEVERAGES LIMITED

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

GSTIN No : 09AAAACM1635J1Z1 PAN No - AAACM1635J

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

fssai Lic. No - 10012051000093

AUTHORISED BOTTLER OF THE COCA-COLA COMPANY

INVOICE No. : MT24-05799

DATE : 15-07-2024

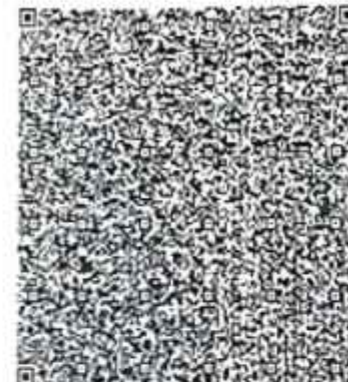
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Bill to / Customer Name and Address

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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 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	
25	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24195-3	22-06-2024	CS	17.00	535.71	9107.07	0.00	9107.07	28.00	2549.98	12.00	1092.85	12749.90
26	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24195-5	22-06-2024	CS	3.00	535.71	1607.13	0.00	1607.13	28.00	450.00	12.00	192.86	2249.98
TOTAL							525.00		250256.60	0.00	250256.60	70071.85		30030.79	350359.24	



TIME OF PREPARATION : 17:44:49
 VEHICLE NO : DL01MA5211
 LR OR R/R No. : 3591 DATE : 15-07-2024
 NAME OF TRANSPORTER : OTHER
 TOTAL GST IN WORDS : Rs. One lac one hundred two and Paise sixty four Only.
 TOTAL AMOUNT IN WORDS : Rs. Three lac fifty thousand seven hundred nine and Paise sixty Only.

REMARK -
 E-Way Bill No - 411460405722 E-Way Bill Date - 2024-07-15 17:48:00
 Certify that particulars given above are true and correct

TCS @ 0.1000		350.3600
TOTAL AMOUNT		350709.60
Transporter Signature	Customer Signature	
 For MOON BEVERAGES LIMITED AUTHORIZED SIGNATORY		