

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@mblcoca-cola.com

fssai Lic. No - 10012051000093

INVOICE No. : MT24-10061

DATE : 17-10-2024

E-INVOICE (Ack No) 142415881142148

PO No. :

OUR SO. NO. :

IRN No :

c9f1303ddc50497f101141dfe45f9a7da30714275baf1565e862b662205515



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 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	KCNA24269-4	21-09-2024	CS	20.00	656.78	13135.60	0.00	13135.60	18.00	2364.41	0.00	0.00	15500.01
2	Coca-Cola 180 ml CAN X36	22021010	25.00	KCNA24247-20	01-09-2024	CS	10.00	445.00	4450.00	0.00	4450.00	28.00	1246.00	12.00	534.00	6230.00
3	Coca-Cola 2 Ltr PET X9	22021010	95.00	KDHA24190-21	14-10-2024	CS	15.00	467.86	7017.90	0.00	7017.90	28.00	1965.01	12.00	842.15	9825.06
4	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24279-5	06-10-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
5	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24282-10	11-10-2024	CS	80.00	535.71	42856.80	0.00	42856.80	28.00	11999.90	12.00	5142.82	59999.52
6	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24138-3	28-09-2024	CS	60.00	485.71	29142.60	0.00	29142.60	28.00	8159.93	12.00	3497.11	40799.64
7	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24280-11	08-10-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08
8	Coke Zero 330 ml CAN X 24	22021010	70.00	KCNA24261-7	16-09-2024	CS	30.00	535.71	16071.30	0.00	16071.30	28.00	4499.96	12.00	1928.56	22499.82
9	Fanta Orange 2 Ltr PET X9	22021010	95.00	KDHA24156-9	30-08-2024	CS	5.00	467.86	2339.30	0.00	2339.30	28.00	655.00	12.00	280.72	3275.02
10	Fanta Orange 330 ml CAN X24	22021010	70.00	KCNA24257-4	12-09-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
11	Limca 2 Ltr PET X9	22021010	95.00	KDSA24123-2	08-10-2024	CS	10.00	467.86	4678.60	0.00	4678.60	28.00	1310.01	12.00	561.43	6550.04
12	Limca 250 ML PET X30	22021010	20.00	KDNK24195-13	11-10-2024	CS	10.00	325.00	3250.00	0.00	3250.00	28.00	910.00	12.00	390.00	4550.00
13	Limca 300 ml CAN X24	22021010	40.00	KCNA24267-3	20-09-2024	CS	5.00	442.86	2214.30	0.00	2214.30	28.00	620.00	12.00	265.72	3100.02
14	Limca 750 ml PET X24	22021010	40.00	KDSH24141-18	29-09-2024	CS	20.00	485.71	9714.20	0.00	9714.20	28.00	2719.98	12.00	1165.70	13599.88
15	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24268-13	20-09-2024	CS	20.00	553.57	11071.40	0.00	11071.40	28.00	3099.99	12.00	1328.57	15499.96
16	Sprite 2 Ltr PET X9	22021010	95.00	KDHA24191-12	15-10-2024	CS	25.00	467.86	11696.50	0.00	11696.50	28.00	3275.02	12.00	1403.58	16375.10
17	Sprite 250 ML PET X30	22021010	20.00	KDHA24183-21	05-10-2024	CS	20.00	325.00	6500.00	0.00	6500.00	28.00	1820.00	12.00	780.00	9100.00
18	Sprite 300 ml CAN X24	22021010	40.00	KCNA24278-6	05-10-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
19	Sprite 330 ml CAN X24	22021010	70.00	KCNA24259-21	13-09-2024	CS	20.00	535.71	10714.20	0.00	10714.20	28.00	2999.98	12.00	1285.70	14999.88
20	Sprite 750 ml PET X24	22021010	40.00	KDHB24143-9	27-09-2024	CS	40.00	485.71	19428.40	0.00	19428.40	28.00	5439.95	12.00	2331.41	27199.76
21	Thums Up 250 ML PET X30	22021010	20.00	KDNK24196-21	11-10-2024	CS	5.00	325.00	1625.00	0.00	1625.00	28.00	455.00	12.00	195.00	2275.00
22	Thums Up 300 ml CAN X24	22021010	40.00	KCNA24263-7	18-09-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04

