

TAX INVOICE

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM163531Z1 PAN No - AAACM16353

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

fssai Lic. No - 10012051000093

AUTHORIZED BOTTLER OF THE COCA-COLA COMPANY

INVOICE No. : MT24-07321

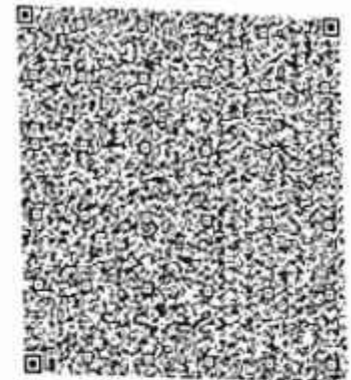
DATE : 17-08-2024

E-INVOICE (Ack No) 142415472221816

PO No. :

OUR SO. NO. :

IRN No : 47937d749eabc3d0f6b90d98d1ac58aa7eea1ee7d8e9ac117c805fead1109cc9



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. 07AB1CS4530M120 PAN No AB1CS4530M

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	Coca-Cola 180 ml CAN X36	22021010	25.00	KCNA24179-9	26-05-2024	CS	10.00	445.00	4450.00	0.00	4450.00	28.00	1246.00	12.00	534.00	6230.00
2	Coca-Cola 250 ML PET X30	22021010	20.00	KDNK24153-2	04-08-2024	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	KCNA24222-4	02-08-2024	CS	119.00	442.86	52700.34	0.00	52700.34	28.00	14756.10	12.00	6324.04	73780.48
4	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24222-7	02-08-2024	CS	71.00	442.86	31443.06	0.00	31443.06	28.00	8804.06	12.00	3773.17	44020.28
5	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24214-20	21-07-2024	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	KDHB24128-14	14-08-2024	CS	55.00	485.71	26714.05	0.00	26714.05	28.00	7479.93	12.00	3205.69	37399.67
7	Fanta Orange 250 ML PET X30	22021010	20.00	KDNK24157-1	10-08-2024	CS	10.00	325.00	3250.00	0.00	3250.00	28.00	910.00	12.00	390.00	4550.00
8	Fanta Orange 300 ml CAN X24	22021010	40.00	KCNA24225-10	03-08-2024	CS	30.00	442.86	13285.80	0.00	13285.80	28.00	3720.02	12.00	1594.30	18600.12
9	Fanta Orange 330 ml CAN X24	22021010	70.00	KCNA24219-10	29-07-2024	CS	20.00	535.71	10714.20	0.00	10714.20	28.00	2999.98	12.00	1285.70	14999.88
10	Fanta Orange 750 ml PET X24	22021010	40.00	KDHB24121-15	02-08-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
11	Limca 750 ml PET X24	22021010	40.00	KDHB24126-22	11-08-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
12	Sprite 180 ml CAN X36	22021010	25.00	KCNA24227-0	06-08-2024	CS	5.00	445.00	2225.00	0.00	2225.00	28.00	623.00	12.00	267.00	3115.00
13	Sprite 330 ml CAN X24	22021010	70.00	KCNA24194-20	21-06-2024	CS	2.00	535.71	1071.42	0.00	1071.42	28.00	300.00	12.00	128.57	1499.99
14	Sprite 330 ml CAN X24	22021010	70.00	KCNA24194-21	21-06-2024	CS	18.00	535.71	9642.78	0.00	9642.78	28.00	2699.98	12.00	1157.13	13499.89
15	Sprite 750 ml PET X24	22021010	40.00	KDHB24125-15	10-08-2024	CS	50.00	485.71	24285.50	0.00	24285.50	28.00	6799.94	12.00	2914.26	33999.70
16	Thums Up 300 ml CAN X24	22021010	40.00	KCNA24216-18	27-07-2024	CS	40.00	442.86	17714.40	0.00	17714.40	28.00	4960.03	12.00	2125.73	24800.16
17	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24233-14	13-08-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
18	Thums Up 750 ml PET X24	22021010	40.00	KDSH24113-4	05-08-2024	CS	20.00	485.71	9714.20	0.00	9714.20	28.00	2719.98	12.00	1165.70	13599.88

