

**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@mbkoca-cola.com

fssai Lic. No - 10012051000093

INVOICE No. : MT24-08815

DATE : 18-09-2024

E-INVOICE (Ack No) 142415673641075

PO No. :

OUR SO. NO. :

IRN No :

a615b1ac39cce1984457d46116b10a25c12500ec17014966be95318d73a03  
c226



**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 LTD. NO 126E, KH NO 1183 & 1177, PKT 5, BLOCK B,

RANGPURI EXTENSION, SOUTH WEST DELHI Pin - 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	Schweppes Soda Water 300 ml CAN X24	22011020	60.00	KCNA24217-23	27-07-2024	CS	10.00	656.78	6567.80	0.00	6567.80	18.00	1182.20	0.00	0.00	7750.00
2	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24251-4	09-09-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08
3	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24260-10	14-09-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
4	Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24139-12	01-09-2024	CS	20.00	485.71	9714.20	0.00	9714.20	28.00	2719.98	12.00	1165.70	13599.88
5	Coke Zero 330 ml CAN X 24	22021010	70.00	KCNA24236-18	16-08-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
6	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24252-8	10-09-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08
7	Diet Coke 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
8	Fanta Orange 250 ML PET X30	22021010	20.00	KDNK24169-2	30-08-2024	CS	5.00	325.00	1625.00	0.00	1625.00	28.00	455.00	12.00	195.00	2275.00
9	Fanta Orange 330 ml CAN X24	22021010	70.00	KCNA24219-14	29-07-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
10	Fanta Orange 750 ml PET X24	22021010	40.00	KDHB24132-9	21-08-2024	CS	5.00	485.71	2428.55	0.00	2428.55	28.00	679.99	12.00	291.43	3399.97
11	Limca 250 ML PET X30	22021010	20.00	KDHA24162-21	06-09-2024	CS	5.00	325.00	1625.00	0.00	1625.00	28.00	455.00	12.00	195.00	2275.00
12	Limca 750 ml PET X24	22021010	40.00	KDHB24137-14	28-08-2024	CS	5.00	485.71	2428.55	0.00	2428.55	28.00	679.99	12.00	291.43	3399.97
13	Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24241-5	22-08-2024	CS	20.00	553.57	11071.40	0.00	11071.40	28.00	3099.99	12.00	1328.57	15499.96
14	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24199-7	01-07-2024	CS	20.00	553.57	11071.40	0.00	11071.40	28.00	3099.99	12.00	1328.57	15499.96
15	Sprite 330 ml CAN X24	22021010	70.00	KCNA24220-23	29-07-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
16	Sprite 750 ml PET X24	22021010	40.00	KDHB24129-22	16-08-2024	CS	20.00	485.71	9714.20	0.00	9714.20	28.00	2719.98	12.00	1165.70	13599.88
17	Thums Up 250 ML PET X30	22021010	20.00	KDS824073-17	08-09-2024	CS	5.00	325.00	1625.00	0.00	1625.00	28.00	455.00	12.00	195.00	2275.00
18	Thums Up 300 ml CAN X24	22021010	40.00	KCNA24254-13	11-09-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08
19	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24258-13	13-09-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94

