

TAX INVOICE

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM163531ZI PAN No - AAACM1635J

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

fssai Lic. No - 10012051000093

AUTHORIZED BOTTLER OF THE COCA-COLA COMPANY

INVOICE No. : MT24-05924

DATE : 18-07-2024

E-INVOICE (Ack No) 142415278145426

PO No. :

OUR SO. NO. :

IRN No :

e8961ee90f0a8094dabb7bb719eed164e16660a09cbcbfa4e8221b146f65c



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 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	
1	Kinley Soda 750 ml PET X24	22011020	20.00	KDSH24098-20	03-07-2024	CS	10.00	245.76	2457.60	0.00	2457.60	18.00	442.37	0.00	0.00	2899.97
2	Kinley Soda 750 ml PET X24	22011020	20.00	KDSH24098-21	03-07-2024	CS	5.00	245.76	1228.80	0.00	1228.80	18.00	221.18	0.00	0.00	1449.98
3	Coca-Cola 180 ml CAN X36	22021010	25.00	KCNA24179-0	25-05-2024	CS	20.00	445.00	8900.00	0.00	8900.00	28.00	2492.00	12.00	1068.00	12460.00
4	Coca-Cola 250 ML PET X30	22021010	20.00	KDHA24115-0	30-06-2024	CS	25.00	325.00	8125.00	0.00	8125.00	28.00	2275.00	12.00	975.00	11375.00
5	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24185-20	02-06-2024	CS	25.00	535.71	13392.75	0.00	13392.75	28.00	3749.97	12.00	1607.13	18749.85
6	Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24103-22	02-07-2024	CS	90.00	485.71	43713.90	0.00	43713.90	28.00	12239.89	12.00	5245.67	61199.46
7	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
8	Diet Coke 330 ml CAN X24	22021010	70.00	KCNA24193-7	21-06-2024	CS	20.00	535.71	10714.20	0.00	10714.20	28.00	2999.98	12.00	1285.70	14999.88
9	Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24188-17	04-06-2024	CS	50.00	553.57	27678.50	0.00	27678.50	28.00	7749.98	12.00	3321.42	38749.90
10	Schweppes Mint Mojito 300 ml CAN X24	22021010	75.00	KCNA24087-17	05-03-2024	CS	2.00	714.29	1428.58	0.00	1428.58	28.00	400.00	12.00	171.43	2000.01
11	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24199-5	01-07-2024	CS	100.00	553.57	55357.00	0.00	55357.00	28.00	15499.96	12.00	6642.84	77499.80
12	Sprite 180 ml CAN X36	22021010	25.00	KCNA24176-21	21-05-2024	CS	10.00	445.00	4450.00	0.00	4450.00	28.00	1246.00	12.00	534.00	6230.00
13	Sprite 330 ml CAN X24	22021010	70.00	KCNA24194-19	21-06-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
14	Sprite 750 ml PET X24	22021010	40.00	KDSH24099-19	06-07-2024	CS	90.00	485.71	43713.90	0.00	43713.90	28.00	12239.89	12.00	5245.67	61199.46
15	Thums Up 300 ml CAN X24	22021010	40.00	KCNA24198-3	30-06-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08
16	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24195-5	22-06-2024	CS	20.00	535.71	10714.20	0.00	10714.20	28.00	2999.98	12.00	1285.70	14999.88

