

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@mbcoca-cola.com

fssai Lic. No - 10012051000093

AUTHORIZED BOTTLER OF THE COCA-COLA COMPANY

INVOICE No. : MT24-09374

DATE : 02-10-2024

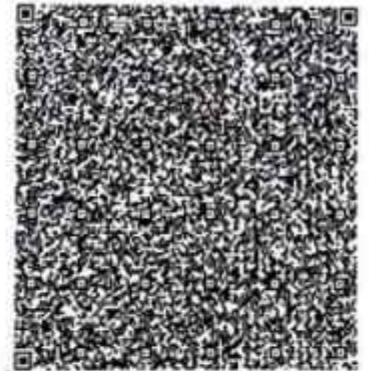
E-INVOICE (Ack No) 142415769095106

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. 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. 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	KCNA24217-23	27-07-2024	CS	30.00	656.78	19703.40	0.00	19703.40	18.00	3546.61	0.00	0.00	23250.01
2	Coca-Cola 1 Ltr PET X15	22021010	50.00	KDHA24166-20	11-09-2024	CS	3.00	428.57	1285.71	0.00	1285.71	28.00	360.00	12.00	154.29	1799.99
3	Coca-Cola 2 Ltr PET X9	22021010	95.00	KDSA24117-9	09-09-2024	CS	20.00	467.86	9357.20	0.00	9357.20	28.00	2620.02	12.00	1122.86	13100.08
4	Coca-Cola 250 ML PET X30 (R)	22021010	20.00	KDHA24174-21	22-09-2024	CS	25.00	325.00	8125.00	0.00	8125.00	28.00	2275.00	12.00	975.00	11375.00
5	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24262-8	17-09-2024	CS	1.00	442.86	442.86	0.00	442.86	28.00	124.00	12.00	53.14	620.00
6	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24262-9	17-09-2024	CS	79.00	442.86	34985.94	0.00	34985.94	28.00	9796.06	12.00	4198.31	48980.32
7	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24260-7	14-09-2024	CS	70.00	535.71	37499.70	0.00	37499.70	28.00	10499.92	12.00	4499.96	52499.58
8	Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24140-5	02-09-2024	CS	50.00	485.71	24285.50	0.00	24285.50	28.00	6799.94	12.00	2914.26	33999.70
9	Coke Zero 330 ml CAN X 24	22021010	70.00	KCNA24236-22	16-08-2024	CS	20.00	535.71	10714.20	0.00	10714.20	28.00	2999.98	12.00	1285.70	14999.88
10	Diet Coke 330 ml CAN X24	22021010	70.00	KCNA24235-22	14-08-2024	CS	30.00	535.71	16071.30	0.00	16071.30	28.00	4499.96	12.00	1928.56	22499.82
11	Fanta Orange 2 Ltr PET X9	22021010	95.00	KDSA24112-6	28-08-2024	CS	10.00	467.86	4678.60	0.00	4678.60	28.00	1310.01	12.00	561.43	6550.04
12	Fanta Orange 250 ML PET X30	22021010	20.00	KDNK24169-6	31-08-2024	CS	15.00	325.00	4875.00	0.00	4875.00	28.00	1365.00	12.00	585.00	6825.00
13	Fanta Orange 330 ml CAN X24	22021010	70.00	KCNA24257-4	12-09-2024	CS	5.00	535.71	2678.55	0.00	2678.55	28.00	749.99	12.00	321.43	3749.97
14	Fanta Orange 750 ml PET X24	22021010	40.00	KDHB24138-21	29-08-2024	CS	5.00	485.71	2428.55	0.00	2428.55	28.00	679.99	12.00	291.43	3399.97
15	Limca 2 Ltr PET X9	22021010	95.00	KDSA24113-6	29-08-2024	CS	5.00	467.86	2339.30	0.00	2339.30	28.00	655.00	12.00	280.72	3275.02
16	Limca 250 ML PET X30	22021010	20.00	KDHA24173-0	22-09-2024	CS	10.00	325.00	3250.00	0.00	3250.00	28.00	910.00	12.00	390.00	4550.00
17	Limca 750 ml PET X24	22021010	40.00	KDHB24137-14	28-08-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
18	Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24255-8	12-09-2024	CS	30.00	553.57	16607.10	0.00	16607.10	28.00	4649.99	12.00	1992.85	23249.94
19	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24268-13	20-09-2024	CS	50.00	553.57	27678.50	0.00	27678.50	28.00	7749.98	12.00	3321.42	38749.90
20	Sprite 2 Ltr PET X9	22021010	95.00	KDSA24111-3	25-08-2024	CS	15.00	467.86	7017.90	0.00	7017.90	28.00	1965.01	12.00	842.15	9825.06
21	Sprite 250 ML PET X30	22021010	20.00	KDNK24181-14	21-09-2024	CS	20.00	325.00	6500.00	0.00	6500.00	28.00	1820.00	12.00	780.00	9100.00
22	Sprite 300 ml CAN X24	22021010	40.00	KCNA24265-6	19-09-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
23	Sprite 330 ml CAN X24	22021010	70.00	KCNA24259-18	13-09-2024	CS	15.00	535.71	8035.65	0.00	8035.65	28.00	2249.98	12.00	964.28	11249.91
24	Thums Up 250 ML PET X30	22021010	20.00	KDNK24182-2	23-09-2024	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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A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD, GHAZIABAD, UTTAR PRADESH SAHIBABAD UTTAR PRADESH-201010

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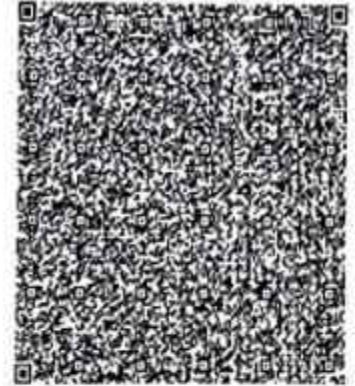
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State Name - DELHI State Code - 07

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HOUND TECHNOLOGIES PVT LTDP. NO 126E, KH NO 1183 & 1177, PKT 5, BLOCK B, RANGPURI EXTENSION, SOUTH WEST DELHI Pin - 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 300 ml CAN X24	22021010	40.00	KCNA24263-4	18-09-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08
25	Thums Up 750 ml PET X24	22021010	40.00	KDSH24140-21	28-09-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
<b>TOTAL</b>							<b>603.00</b>	<b>290899.36</b>	<b>0.00</b>	<b>290899.36</b>	<b>79481.48</b>	<b>32543.52</b>	<b>402924.36</b>			



Received

TIME OF PREPARATION : 11:32:12  
 VEHICLE NO : DL01MAS211  
 LR OR R/R No. : 5994 DATE : 02-10-2024  
 NAME OF TRANSPORTER : OWN  
 TOTAL GST IN WORDS : Rs. One lac twelve thousand twenty five Only.  
 TOTAL AMOUNT IN WORDS : Rs. Four lac three thousand three hundred twenty seven and Paise twenty eight Only.  
 REMARK -  
 E-Way Bill No - 491484984144 E-Way Bill Date - 2024-10-02 11:33:00  
 Certify that particulars given above are true and correct

TCS @ 0.1000 402.9200  
 TOTAL AMOUNT 403327.28

Transporter Signature Customer Signature

For MOON BEVERAGES LIMITED

