

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

AUTHORIZED BOTTLER OF THE COCA-COLA COMPANY

INVOICE No. : MT24-06045

DATE : 20-07-2024

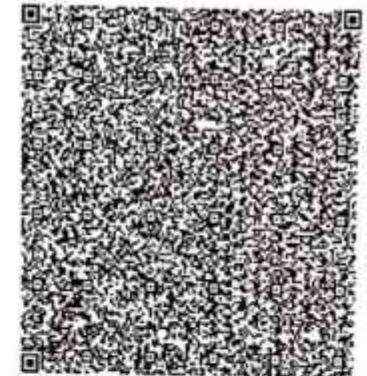
E-INVOICE (Ack No) 142415287972035

PO No. :

OUR SO. NO. :

IRN No :

a3120f695f863eb5454bb9f8307b7912d10170674fc20de4ad9b7b8ac1635297



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. 07ABICS4530M1Z0 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	Schweppes Soda Water 300 ml CAN X24	22011020	60.00	KCNA24170-4	13-05-2024	CS	21.00	656.78	13792.38	0.00	13792.38	18.00	2482.63	0.00	0.00	16275.01
2	Schweppes Soda Water 300 ml CAN X24	22011020	60.00	KCNA24200-20	01-07-2024	CS	29.00	656.78	19046.62	0.00	19046.62	18.00	3428.39	0.00	0.00	22475.01
3	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24206-0	16-07-2024	CS	200.00	442.86	88572.00	0.00	88572.00	28.00	24800.16	12.00	10628.64	124000.80
4	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24185-20	02-06-2024	CS	20.00	535.71	10714.20	0.00	10714.20	28.00	2999.98	12.00	1285.70	14999.88
5	Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24103-7	02-07-2024	CS	19.00	485.71	9228.49	0.00	9228.49	28.00	2583.98	12.00	1107.42	12919.89
6	Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24103-9	02-07-2024	CS	16.00	485.71	7771.36	0.00	7771.36	28.00	2175.98	12.00	932.56	10879.90
7	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24201-7	02-07-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
8	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24207-13	17-07-2024	CS	100.00	442.86	44286.00	0.00	44286.00	28.00	12400.08	12.00	5314.32	62000.40
9	Diet Coke 330 ml CAN X24	22021010	70.00	KCNA24193-7	21-06-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
10	Fanta Orange 330 ml CAN X24	22021010	70.00	KCNA24197-3	23-06-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
11	Fanta Orange 750 ml PET X24	22021010	40.00	KDNK24136-18	09-07-2024	CS	5.00	485.71	2428.55	0.00	2428.55	28.00	679.99	12.00	291.43	3399.97
12	Limca 300 ml CAN X24	22021010	40.00	KCNA24166-9	04-05-2024	CS	15.00	442.86	6642.90	0.00	6642.90	28.00	1860.01	12.00	797.15	9300.06
13	Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24188-17	04-06-2024	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	KCNA24199-5	01-07-2024	CS	100.00	553.57	55357.00	0.00	55357.00	28.00	15499.96	12.00	6642.84	77499.80
15	Sprite 300 ml CAN X24	22021010	40.00	KCNA24202-19	02-07-2024	CS	80.00	442.86	35428.80	0.00	35428.80	28.00	9920.06	12.00	4251.46	49600.32
16	Sprite 750 ml PET X24	22021010	40.00	KDSH24099-19	06-07-2024	CS	30.00	485.71	14571.30	0.00	14571.30	28.00	4079.96	12.00	1748.56	20399.82
17	Thums Up 300 ml CAN X24	22021010	40.00	KCNA24198-3	30-06-2024	CS	15.00	442.86	6642.90	0.00	6642.90	28.00	1860.01	12.00	797.15	9300.06

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ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED

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

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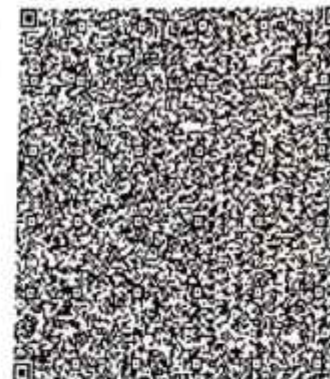
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Bill to / Customer Name and Address

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. 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		
							700.00		340696.70	0.00	340696.70		92111.18		36942.92		469750.80
	TOTAL																

TIME OF PREPARATION : 10:51:25
 VEHICLE NO : DL01MA5211
 LR OR R/R No. : 3739 DATE : 20-07-2024

NAME OF TRANSPORTER : OTHER
 TOTAL GST IN WORDS Rs. One lac twenty nine thousand fifty four and Paise Ten Only.
 TOTAL AMOUNT IN WORDS Rs. Four lac seventy thousand two hundred twenty and Paise fifty five Only.

REMARK -
 E-Way Bill No - 401461862626 E-Way Bill Date - 2024-07-20 11:27:00

Certify that particulars given above are true and correct

Received



TCS @ 0.1000 469.7500
 TOTAL AMOUNT 470220.55

Transporter Signature

Customer Signature

For MOON BEVERAGES LIMITED

