

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. : MT24-04308

DATE : 20-06-2024

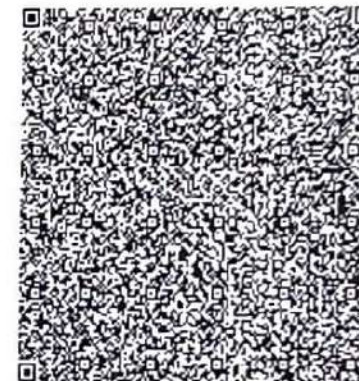
E-INVOICE (Ack No) 142415100919852

PO No. :

OUR SO. NO. :

IRN No :

d83b51ce1757f86bea07ffa1996b491bf39be72a01f068782669eb82da7b935f



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 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	Kinley Soda 750 ml PET X24	22011020	20.00	KDSH24088-14	13-06-2024	CS	20.00	245.76	4915.20	0.00	4915.20	18.00	884.74	0.00	0.00	5799.94
2	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24182-5	31-05-2024	CS	75.00	442.86	33214.50	0.00	33214.50	28.00	9300.06	12.00	3985.74	46500.30
3	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24086-19	10-06-2024	CS	70.00	485.71	33999.70	0.00	33999.70	28.00	9519.92	12.00	4079.96	47599.58
4	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24190-22	07-06-2024	CS	100.00	442.86	44286.00	0.00	44286.00	28.00	12400.08	12.00	5314.32	62000.40
5	Fanta Orange 300 ml CAN X24	22021010	40.00	KCNA24186-5	03-06-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
6	Fanta Orange 750 ml PET X24	22021010	40.00	KDSH24085-22	08-06-2024	CS	5.00	485.71	2428.55	0.00	2428.55	28.00	679.99	12.00	291.43	3399.97
7	Limca 750 ml PET X24	22021010	40.00	KDSH24090-11	17-06-2024	CS	20.00	485.71	9714.20	0.00	9714.20	28.00	2719.98	12.00	1165.70	13599.88
8	Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24188-10	04-06-2024	CS	50.00	553.57	27678.50	0.00	27678.50	28.00	7749.98	12.00	3321.42	38749.90
9	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24169-21	06-05-2024	CS	100.00	553.57	55357.00	0.00	55357.00	28.00	15499.96	12.00	6642.84	77499.80
10	Sprite 250 ML PET X30	22021010	20.00	KDHA24101-1	10-06-2024	CS	16.00	325.00	5200.00	0.00	5200.00	28.00	1456.00	12.00	624.00	7230.00
11	Sprite 250 ML PET X30	22021010	20.00	KDSB24047-17	16-06-2024	CS	4.00	325.00	-1300.00	0.00	1300.00	28.00	364.00	12.00	156.00	1820.00
12	Sprite 300 ml CAN X24	22021010	40.00	KCNA24168-2	06-05-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
13	Sprite 750 ml PET X24	22021010	40.00	KDSH24089-18	15-06-2024	CS	20.00	485.71	9714.20	0.00	9714.20	28.00	2719.98	12.00	1165.70	13599.88
14	Thums Up 300 ml CAN X24	22021010	40.00	KCNA24165-6	03-05-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
15	Thums Up 750 ml PET X24	22021010	40.00	KDNK24118-16	14-06-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94

