

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@mbkcoke-cola.com

fssai Lic. No - 10012051000093

AUTHORIZED BOTTLER OF THE COCA-COLA COMPANY

INVOICE No. : MT24-07689

DATE : 24-08-2024

E-INVOICE (Ack No) 142415506461595

PO No. :

OUR SO. NO. :

IRN No :

b3979b7031a41d82433cdf5d323d213e68cf88d296b547a1b1194f5084cd001



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. 07AAFCH0778LLZ8

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 250 ML PET X30	22021010	20.00	KDNK24160-12	14-08-2024	CS	20.00	325.00	6500.00	0.00	6500.00	28.00	1820.00	12.00	780.00	9100.00
3	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24221-23	31-07-2024	CS	26.00	442.86	11514.36	0.00	11514.36	28.00	3224.02	12.00	1381.72	16120.10
4	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24221-3	01-08-2024	CS	130.00	42.86	57571.80	0.00	57571.80	28.00	16120.10	12.00	6908.62	80600.52
5	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24221-4	01-08-2024	CS	84.00	442.86	37200.24	0.00	37200.24	28.00	10416.07	12.00	4464.03	52080.34
6	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24214-22	21-07-2024	CS	50.00	535.71	26785.50	0.00	26785.50	28.00	7499.94	12.00	3214.26	37499.70
7	Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24128-22	14-08-2024	CS	50.00	485.71	24285.50	0.00	24285.50	28.00	6799.94	12.00	2914.26	33999.70
8	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24224-3	03-08-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08
9	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24237-19	17-08-2024	CS	120.00	442.86	53143.20	0.00	53143.20	28.00	14880.10	12.00	6377.18	74400.48
10	Fanta Orange 180 ml CAN X36	22021010	25.00	KCNA24228-4	08-08-2024	CS	2.00	445.00	890.00	0.00	890.00	28.00	249.20	12.00	106.80	1246.00
11	Limca 250 ML PET X30	22021010	20.00	KDSB24063-20	16-08-2024	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	KDHB24118-15	30-07-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
13	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24212-6	20-07-2024	CS	30.00	553.57	16607.10	0.00	16607.10	28.00	4649.99	12.00	1992.85	23249.94
14	Sprite 250 ML PET X30	22021010	20.00	KDHA24144-21	12-08-2024	CS	15.00	325.00	4875.00	0.00	4875.00	28.00	1365.00	12.00	585.00	6825.00
15	Sprite 750 ml PET X24	22021010	40.00	KDHB24125-10	11-08-2024	CS	26.00	485.71	12628.46	0.00	12628.46	28.00	3535.97	12.00	1515.42	17679.84
16	Sprite 750 ml PET X24	22021010	40.00	KDHB24125-12	11-08-2024	CS	4.00	485.71	1942.84	0.00	1942.84	28.00	544.00	12.00	233.14	2719.98
17	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24233-14	13-08-2024	CS	20.00	535.71	10714.20	0.00	10714.20	28.00	2999.98	12.00	1285.70	14999.88
18	Thums Up 750 ml PET X24	22021010	40.00	KDSH24114-18	07-08-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94

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

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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	
TOTAL							652.00		304558.00	0.00	304558.00		83305.90		34182.55	422046.45



Received

TIME OF PREPARATION : 13:32:18

VEHICLE NO : DL01MA5211

LR OR R/R No. : 4805 DATE : 24-08-2024

NAME OF TRANSPORTER : OTHER

TOTAL GST IN WORDS Rs. One lac seventeen thousand four hundred eighty eight and Paise forty five Only.

TOTAL AMOUNT IN WORDS Rs. Four lac twenty two thousand four hundred sixty eight and Paise fifty Only.

REMARK -

E-Way Bill No - 471471997050

E-Way Bill Date - 2024-08-24 13:33:00

Certify that particulars given above are true and correct

TCS @ 0.1000 422.0500

TOTAL AMOUNT 422468.50

Transporter Signature

Customer Signature

For MOON BEVERAGES LIMITED

Authorised Signatory
AUTHORISED SIGNATORY