

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

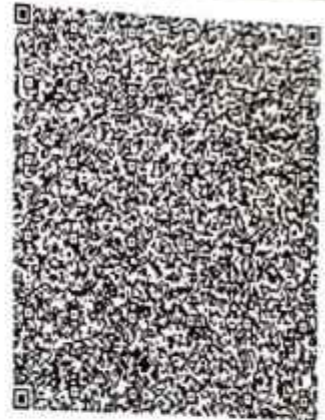
fssai Lic. No - 10012051000093

AUTHORIZED BOTTLER OF THE COCA-COLA COMPANY

INVOICE No. : MT24-06313  
DATE : 25-07-2024  
E-INVOICE (Ack No) 142415319101723

PO No. :  
OUR SO. NO. :

IRN No :  
fd5352da75640fcdcf384e85c38c87c9951b4dbf3b9aa424362fb96473ba4a2b



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. 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      | Coca-Cola 2 Ltr PET X9               | 22021010 | 95.00 | KDHA24112-3  | 23-06-2024 | CS  | 14.00  | 467.86     | 6550.04      | 0.00     | 6550.04        | 28.00 | 1834.01  | 12.00 | 786.00  | 9170.06      |
| 2      | Coca-Cola 2 Ltr PET X9               | 22021010 | 95.00 | KDSJ24079-22 | 22-06-2024 | CS  | 1.00   | 467.86     | 467.86       | 0.00     | 467.86         | 28.00 | 131.00   | 12.00 | 56.14   | 655.00       |
| 3      | Coca-Cola 300 ml CAN X24             | 22021010 | 40.00 | KCNA24206-0  | 16-07-2024 | CS  | 100.00 | 442.86     | 44286.00     | 0.00     | 44286.00       | 28.00 | 12400.08 | 12.00 | 5314.32 | 62000.40     |
| 4      | Coca-Cola 330 ml CAN X24             | 22021010 | 70.00 | KCNA24214-14 | 21-07-2024 | CS  | 50.00  | 535.71     | 26785.50     | 0.00     | 26785.50       | 28.00 | 7499.94  | 12.00 | 3214.26 | 37499.70     |
| 5      | Coca-Cola 750 ml PET X24             | 22021010 | 40.00 | KDHB24111-3  | 21-07-2024 | CS  | 51.00  | 485.71     | 24771.21     | 0.00     | 24771.21       | 28.00 | 6935.94  | 12.00 | 2972.55 | 34679.69     |
| 6      | Coca-Cola 750 ml PET X24             | 22021010 | 40.00 | KDHB24111-7  | 21-07-2024 | CS  | 19.00  | 485.71     | 9228.49      | 0.00     | 9228.49        | 28.00 | 2583.98  | 12.00 | 1107.42 | 12919.89     |
| 7      | Diet Coke 180 ml CAN X36             | 22021010 | 25.00 | KCNA24181-16 | 29-05-2024 | CS  | 5.00   | 445.00     | 2225.00      | 0.00     | 2225.00        | 28.00 | 623.00   | 12.00 | 267.00  | 3115.00      |
| 8      | Diet Coke 300 ml CAN X24             | 22021010 | 40.00 | KCNA24207-18 | 17-07-2024 | CS  | 50.00  | 442.86     | 22143.00     | 0.00     | 22143.00       | 28.00 | 6200.04  | 12.00 | 2657.16 | 31000.20     |
| 9      | Diet Coke 330 ml CAN X24             | 22021010 | 70.00 | KCNA24193-7  | 21-06-2024 | CS  | 30.00  | 535.71     | 16071.30     | 0.00     | 16071.30       | 28.00 | 4499.96  | 12.00 | 1928.56 | 22499.82     |
| 10     | Fanta Orange 330 ml CAN X24          | 22021010 | 70.00 | KCNA24197-3  | 23-06-2024 | CS  | 20.00  | 535.71     | 10714.20     | 0.00     | 10714.20       | 28.00 | 2999.98  | 12.00 | 1285.70 | 14999.88     |
| 11     | Schweppes Tonic Water 300 ml CAN X24 | 22021010 | 60.00 | KCNA24199-5  | 01-07-2024 | CS  | 5.00   | 553.57     | 2767.85      | 0.00     | 2767.85        | 28.00 | 775.06   | 12.00 | 332.14  | 3874.99      |
| 12     | Schweppes Tonic Water 300 ml CAN X24 | 22021010 | 60.00 | KCNA24199-7  | 01-07-2024 | CS  | 75.00  | 553.57     | 41517.75     | 0.00     | 41517.75       | 28.00 | 11624.97 | 12.00 | 4982.13 | 58124.85     |
| 13     | Sprite 2 Ltr PET X9                  | 22021010 | 95.00 | KDHA24123-12 | 15-07-2024 | CS  | 4.00   | 467.86     | 1871.44      | 0.00     | 1871.44        | 28.00 | 524.00   | 12.00 | 224.57  | 2620.02      |
| 14     | Sprite 2 Ltr PET X9                  | 22021010 | 95.00 | KDHA24123-3  | 15-07-2024 | CS  | 1.00   | 467.86     | 467.86       | 0.00     | 467.86         | 28.00 | 131.00   | 12.00 | 56.14   | 655.00       |
| 15     | Sprite 300 ml CAN X24                | 22021010 | 40.00 | KCNA24208-2  | 18-07-2024 | CS  | 50.00  | 442.86     | 22143.00     | 0.00     | 22143.00       | 28.00 | 6200.04  | 12.00 | 2657.16 | 31000.20     |
| 16     | Sprite 330 ml CAN X24                | 22021010 | 70.00 | KCNA24194-19 | 21-06-2024 | CS  | 20.00  | 535.71     | 10714.20     | 0.00     | 10714.20       | 28.00 | 2999.98  | 12.00 | 1285.70 | 14999.88     |
| 17     | Sprite 750 ml PET X24                | 22021010 | 40.00 | KDHB24110-15 | 19-07-2024 | CS  | 70.00  | 485.71     | 33999.70     | 0.00     | 33999.70       | 28.00 | 9519.92  | 12.00 | 4079.96 | 47599.58     |

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

GSTIN No : 09AAACM1635J1ZI PAN No - AAACM1635J

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

fssai Lic. No - 10012051000093

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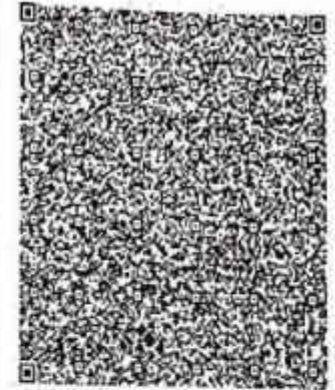
DATE : 25-07-2024

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IRN No : fd5352da75640fcdcf384e85c38c87c9951b4dbf3b9aa424362fb96473ba4a2b



Bill to / Customer Name and Address

SMS SUPPLY PORT PVT LTD. (DELHI)  
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GSTIN No. 07ABIC54530M120 PAN No ABIC54530M  
State Name - DELHI State Code - 07

Ship to / Delivery Address / Place of Supply

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GSTIN No. 07AAFC0778L1Z8  
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 |              |  |  |  |  |  |  |  |  |  |
|              |             |          |     |          |          |     |     |            |              |          |                |      |        |      |        |              |  |  |  |  |  |  |  |  |  |
| <b>TOTAL</b> |             |          |     |          |          |     |     |            |              |          |                |      |        |      |        |              |  |  |  |  |  |  |  |  |  |



TIME OF PREPARATION : 11:18:19  
VEHICLE NO : DL01MA5211  
LR OR R/R No. : 0645 DATE : 25-07-2024  
NAME OF TRANSPORTER : OTHER  
TOTAL GST IN WORDS : Rs. One lac Ten thousand six hundred eighty nine and Paise seventy six Only.  
TOTAL AMOUNT IN WORDS : Rs. Three lac eighty seven thousand eight hundred one and Paise fifty seven Only.  
REMARK -  
E-Way Bill No - 471463353442 E-Way Bill Date - 2024-07-25 11:19:00  
Certify that particulars given above are true and correct

TCS @ 0.1000 387.4100  
TOTAL AMOUNT 387801.57

Transporter Signature \_\_\_\_\_ Customer Signature \_\_\_\_\_

For MOON BEVERAGES LIMITED



AUTHORISED SIGNATORY