

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. : MT24-06469

DATE : 28-07-2024

E-INVOICE (Ack No) 142415339342780

PO No. :

OUR SO. NO. :

IRN No :

diff7bdb8e77c2f44b4cac63d3adaa6e6adc3b32f89cb0dff78553b4a4980e27



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. 07AABCH0778L1Z8 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. 07AABCH0778L1Z8  
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 | KCNA24200-21 | 01-07-2024 | CS  | 20.00  | 656.78     | 13135.60     | 0.00     | 13135.60       | 18.00    | 2364.41  | 0.00      | 0.00    | 15500.01     |
| 2      | ✓ Coca-Cola 2 Ltr PET X9              | 22021010 | 95.00 | KD5J24079-6  | 23-06-2024 | CS  | 20.00  | 467.86     | 9357.20      | 0.00     | 9357.20        | 28.00    | 2620.02  | 12.00     | 1122.86 | 13100.08     |
| 3      | ✓ Coca-Cola 250 ML PET X30            | 22021010 | 20.00 | KDNK24145-10 | 24-07-2024 | CS  | 20.00  | 325.00     | 6500.00      | 0.00     | 6500.00        | 28.00    | 1820.00  | 12.00     | 780.00  | 9100.00      |
| 4      | ✓ Coca-Cola 300 ml CAN X24            | 22021010 | 40.00 | KCNA24206-13 | 16-07-2024 | CS  | 120.00 | 442.86     | 53143.20     | 0.00     | 53143.20       | 28.00    | 14880.10 | 12.00     | 6377.18 | 74400.48     |
| 5      | ✓ Coca-Cola 300 ml CAN X24            | 22021010 | 40.00 | KCNA24206-17 | 16-07-2024 | CS  | 30.00  | 442.86     | 13285.80     | 0.00     | 13285.80       | 28.00    | 3720.02  | 12.00     | 1594.30 | 18600.12     |
| 6      | ✓ Coca-Cola 750 ml PET X24            | 22021010 | 40.00 | KDHB24112-23 | 21-07-2024 | CS  | 80.00  | 485.71     | 38856.80     | 0.00     | 38856.80       | 28.00    | 10879.90 | 12.00     | 4662.82 | 54399.52     |
| 7      | ✓ Coke Zero 300 ml CAN X 24           | 22021010 | 40.00 | KCNA24210-6  | 19-07-2024 | CS  | 50.00  | 442.86     | 22143.00     | 0.00     | 22143.00       | 28.00    | 6200.04  | 12.00     | 2657.16 | 31000.20     |
| 8      | ✓ Diet Coke 330 ml CAN X24            | 22021010 | 70.00 | KCNA24193-7  | 21-06-2024 | CS  | 15.00  | 535.71     | 8035.65      | 0.00     | 8035.65        | 28.00    | 2249.98  | 12.00     | 964.28  | 11249.91     |
| 9      | ✓ Sprite 2 Ltr PET X9                 | 22021010 | 95.00 | KDHA24123-5  | 15-07-2024 | CS  | 15.00  | 467.86     | 7017.90      | 0.00     | 7017.90        | 28.00    | 1965.01  | 12.00     | 842.15  | 9825.06      |
| 10     | ✓ Sprite 250 ML PET X30               | 22021010 | 20.00 | KDHA24129-13 | 23-07-2024 | CS  | 10.00  | 325.00     | 3250.00      | 0.00     | 3250.00        | 28.00    | 910.00   | 12.00     | 390.00  | 4550.00      |
| 11     | ✓ Sprite 300 ml CAN X24               | 22021010 | 40.00 | KCNA24208-0  | 17-07-2024 | CS  | 50.00  | 442.86     | 22143.00     | 0.00     | 22143.00       | 28.00    | 6200.04  | 12.00     | 2657.16 | 31000.20     |
| 12     | ✓ Sprite 750 ml PET X24               | 22021010 | 40.00 | KDHB24110-10 | 20-07-2024 | CS  | 75.00  | 485.71     | 36428.25     | 0.00     | 36428.25       | 28.00    | 10199.91 | 12.00     | 4371.39 | 50999.55     |
| 13     | ✓ Truims Up 330 ml CAN X24            | 22021010 | 70.00 | KCNA24195-5  | 22-06-2024 | CS  | 20.00  | 535.71     | 10714.20     | 0.00     | 10714.20       | 28.00    | 2999.98  | 12.00     | 1285.70 | 14999.88     |
| TOTAL  |                                       |          |       |              |            |     | 525.00 |            | 244010.60    | 0.00     | 244010.60      | 67009.41 | 27705.00 | 338725.01 |         |              |

TIME OF PREPARATION : 12:15:17

VEHICLE NO : DL01MAS211

LR OR R/R No. : 4013

DATE : 28-07-2024

NAME OF TRANSPORTER : OTHER

TOTAL GST IN WORDS Rs. Ninety four thousand seven hundred fourteen and Paise forty one Only.

TOTAL AMOUNT IN WORDS Rs. Three lac thirty nine thousand sixty three and Paise seventy four Only.

REMARK -

E-Way Bill No - 411464297323

E-Way Bill Date - 2024-07-28 12:16:00

Certify that particulars given above are true and correct

Received



Handwritten initials

TCS @ 0.1000 338.7300

TOTAL AMOUNT 339063.74

Transporter Signature

Customer Signature

For MOON BEVERAGES LIMITED

