

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

INVOICE No. : MT24-03104

DATE : 30-05-2024

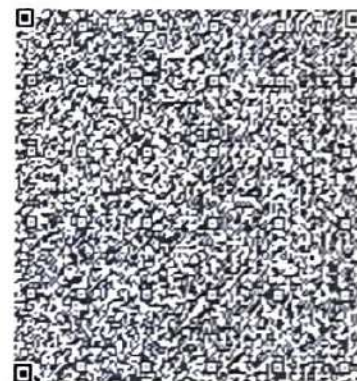
E-INVOICE (Ack No) 142414961819578

PO No. :

OUR SO. NO. :

IRN No :

d813e9895a6024d70d496c134d543cb8ca1ef46376500e571e513c049c3348ec



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	KCNA24170-0	13-05-2024	CS	20.00	656.78	13135.60	0.00	13135.60	18.00	2364.41	0.00	0.00	15500.01
2	Coca-Cola 250 ML PET X30	22021010	20.00	KDNK24104-18	25-05-2024	CS	10.00	325.00	3250.00	0.00	3250.00	28.00	910.00	12.00	390.00	4550.00
3	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24160-9	30-04-2024	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	KCNA24134-20	07-04-2024	CS	30.00	535.71	16071.30	0.00	16071.30	28.00	4499.96	12.00	1928.56	22499.82
5	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24075-13	22-05-2024	CS	40.00	485.71	19428.40	0.00	19428.40	28.00	5439.95	12.00	2331.41	27199.76
6	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24167-22	04-05-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
7	Coke Zero 330 ml CAN X24	22021010	70.00	KCNA24135-16	08-04-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
8	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24171-9	14-05-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
9	Fanta Orange 180 ml CAN X36	22021010	25.00	KCNA24175-2	21-05-2024	CS	3.00	445.00	1335.00	0.00	1335.00	28.00	373.80	12.00	160.20	1869.00
10	Fanta Orange 750 ml PET X24	22021010	40.00	KDHB24083-5	22-05-2024	CS	5.00	485.71	2428.55	0.00	2428.55	28.00	679.99	12.00	291.43	3399.97
11	Limca 750 ml PET X24	22021010	40.00	KDSH24078-15	25-05-2024	CS	20.00	485.71	9714.20	0.00	9714.20	28.00	2719.98	12.00	1165.70	13599.88
12	Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24164-4	02-05-2024	CS	20.00	553.57	11071.40	0.00	11071.40	28.00	3099.99	12.00	1328.57	15499.96
13	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24169-14	06-05-2024	CS	50.00	553.57	27678.50	0.00	27678.50	28.00	7749.98	12.00	3321.42	38749.90
14	Sprite 250 ML PET X30	22021010	20.00	KDHA24084-9	11-05-2024	CS	5.00	325.00	1625.00	0.00	1625.00	28.00	455.00	12.00	195.00	2275.00
15	Sprite 300 ml CAN X24	22021010	40.00	KCNA24168-17	05-05-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
16	Sprite 750 ml PET X24	22021010	40.00	KDHB24084-11	25-05-2024	CS	95.00	485.71	46142.45	0.00	46142.45	28.00	12919.89	12.00	5537.09	64599.43
17	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24137-10	09-04-2024	CS	30.00	535.71	16071.30	0.00	16071.30	28.00	4499.96	12.00	1928.56	22499.82
18	Thums Up 750 ml PET X24	22021010	40.00	KDNK24101-14	21-05-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94

