

TAX INVOICE



MOON BEVERAGES LIMITED

PLOT NO 2B/1, ECOTECH - III, UDYOG KENDRA - II, A, DIST - GAUTAM
 BUDH NAGAR, GREATER NOID UTTAR PRADESH-201306

GSTIN No : 09AAACM163512I PAN No - AAACM1635J

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

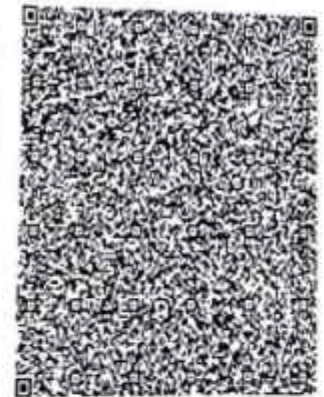
fssai Lic. No - 10012051000360

AUTHORISED BOTTLER OF
 THE COCA-COLA COMPANY

INVOICE No. : CN24-10939
 DATE : 04/08/2024
 E-INVOICE (Ack No) 142415386156196

PO No. :
 OUR SO. NO. :

IRN No :
 8bde2ce9a5562bc0e0ba52e7e4d6de33da1f1d1e1e3b1135583488978e6f
 68c



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,
 RANGPURJ 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	KONA24200-22	01/07/2024	CS	15.00	656.78	9,851.70	0.00	9,851.70	18.00	1,773.31	0.00	0.00	11,625.01
2	Schweppes Soda Water 300 ml CAN X24	22011020	60.00	KONA24200-23	01/07/2024	CS	25.00	656.78	16,419.50	0.00	16,419.50	18.00	2,955.51	0.00	0.00	19,375.01
3	Coca-Cola 300 ml CAN X24	22021010	40.00	KONA24206-9	16/07/2024	CS	180.00	442.86	79,714.80	0.00	79,714.80	28.00	22,320.14	12.00	9,565.78	111,600.72
4	Coca-Cola 330 ml CAN X24	22021010	70.00	KONA24214-16	21/07/2024	CS	90.00	535.71	48,213.90	0.00	48,213.90	28.00	13,499.89	12.00	5,785.67	67,499.46
5	Coke Zero 300 ml CAN X 24	22021010	40.00	KONA24210-6	19/07/2024	CS	30.00	442.86	13,285.80	0.00	13,285.80	28.00	3,720.02	12.00	1,594.30	18,600.12
6	Diet Coke 300 ml CAN X24	22021010	40.00	KONA24218-13	28/07/2024	CS	163.00	442.86	72,186.18	0.00	72,186.18	28.00	20,212.13	12.00	8,662.34	101,060.65
7	Diet Coke 300 ml CAN X24	22021010	40.00	KONA24218-18	28/07/2024	CS	12.00	442.86	5,314.32	0.00	5,314.32	28.00	1,488.01	12.00	637.72	7,440.05
8	Diet Coke 330 ml CAN X24	22021010	70.00	KONA24193-7	21/06/2024	CS	20.00	535.71	10,714.20	0.00	10,714.20	28.00	2,999.98	12.00	1,285.70	14,999.88
9	Fanta Orange 300 ml CAN X24	22021010	40.00	KONA24211-13	19/07/2024	CS	10.00	442.86	4,428.60	0.00	4,428.60	28.00	1,240.01	12.00	531.43	6,200.04
10	Fanta Orange 330 ml CAN X24	22021010	70.00	KONA24197-3	23/06/2024	CS	20.00	535.71	10,714.20	0.00	10,714.20	28.00	2,999.98	12.00	1,285.70	14,999.88
11	Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KONA24188-19	04/06/2024	CS	30.00	553.57	16,607.10	0.00	16,607.10	28.00	4,649.99	12.00	1,992.85	23,249.94
12	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KONA24199-9	01/07/2024	CS	160.00	553.57	88,571.20	0.00	88,571.20	28.00	24,799.94	12.00	10,628.54	123,999.68
13	Sprite 330 ml CAN X24	22021010	70.00	KONA24194-19	21/06/2024	CS	30.00	535.71	16,071.30	0.00	16,071.30	28.00	4,499.96	12.00	1,928.56	22,499.82
14	Thums Up 300 ml CAN X24	22021010	40.00	KONA24216-14	27/07/2024	CS	20.00	442.86	8,857.20	0.00	8,857.20	28.00	2,480.02	12.00	1,062.86	12,400.08



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BUDH NAGAR, GREATER NOID UTTAR PRADESH-201306

GSTIN No : 09AAACM1635121 PAN No - AAACM1635J

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

fssai Lic. No - 10012051000360

TAX INVOICE

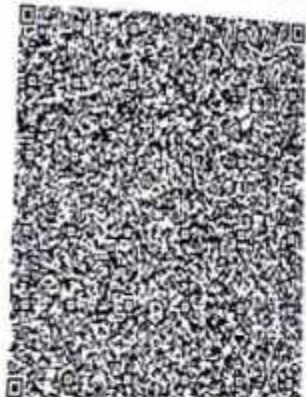
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ORIGINAL FOR RECIPIENT



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. 07ABIC54530M1Z0 PAN No ABIC54530M
State Name - DELHI State Code - 07

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GSTIN No. 07AAFO0778L1Z8
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						805.00		400,950.00	0.00	400,950.00		109,638.88		44,961.46		555,550.34

Received
SMS SUPPLY PORT PVT LTD
NEW DELHI

TIME OF PREPARATION : 13:20:05
VEHICLE NO : DL01MAS211
LR OR R/R No. : N/A DATE : 04/08/2024
NAME OF TRANSPORTER : OTHER
TOTAL GST IN WORDS : Rs. One lac fifty four thousand six hundred and Paise thirty four Only.
TOTAL AMOUNT IN WORDS : Rs. Five lac fifty six thousand one hundred five and Paise eighty nine Only.

REMARK -

E-Way Bill No - 451466306489

E-Way Bill Date - 2024-08-04 13:22:00

Certify that particulars given above are true and correct

TCS @ 0.1000 555.5500
TOTAL AMOUNT 556,105.89

Transporter Signature

Customer Signature

For MOON BEVERAGES LIMITED

AUTHORISED SIGNATORY