



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM1635J1Z1 PAN No - AAACM1635J

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

fssai Lic. No - 10012051000093

TAX INVOICE

INVOICE No. : MT24-05275

DATE : 05-07-2024

E-INVOICE (Ack No) 142415196953390

PO No. :

OUR SO. NO. :

IRN No :

5d72270a6cdb650322764c4be4f93514d01e092d05b160f28035be59f403e021

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. 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 DELHI Ph - 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	Coca-Cola 180 ml CAN X36	22021010	25.00	KCNA24177-9	23-05-2024	CS	20.00	445.00	8900.00	0.00	8900.00	28.00	2492.00	12.00	1068.00	12460.00
2	Coca-Cola 2 Ltr PET X9	22021010	95.00	KDSJ24074-11	13-06-2024	CS	10.00	467.86	4678.60	0.00	4678.60	28.00	1310.01	12.00	561.43	6550.04
3	Coca-Cola 250 ML PET X30	22021010	20.00	KDNK24121-17	20-06-2024	CS	10.00	325.00	3250.00	0.00	3250.00	28.00	910.00	12.00	390.00	4550.00
4	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24134-20	07-04-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
5	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24185-19	02-06-2024	CS	40.00	535.71	21428.40	0.00	21428.40	28.00	5999.95	12.00	2571.41	29999.76
6	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24091-12	21-06-2024	CS	70.00	485.71	33999.70	0.00	33999.70	28.00	9519.92	12.00	4079.96	47599.58
7	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24189-6	07-06-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
8	Coke Zero 330 ml CAN X24	22021010	70.00	KCNA24196-17	22-06-2024	CS	25.00	535.71	13392.75	0.00	13392.75	28.00	3749.97	12.00	1607.13	18749.85
9	Diet Coke 180 ml CAN X36	22021010	25.00	KCNA24181-14	28-05-2024	CS	7.00	445.00	3115.00	0.00	3115.00	28.00	872.20	12.00	373.80	4361.00
10	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24193-19	20-06-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
11	Fanta Orange 2 Ltr PET X9	22021010	95.00	KDSJ24083-13	28-06-2024	CS	5.00	467.86	2339.30	0.00	2339.30	28.00	655.00	12.00	280.72	3275.02
12	Fanta Orange 250 ML PET X30	22021010	20.00	KDNK24124-18	25-06-2024	CS	6.00	325.00	1950.00	0.00	1950.00	28.00	546.00	12.00	234.00	2730.00
13	Fanta Orange 250 ML PET X30	22021010	20.00	KDS824050-7	24-06-2024	CS	4.00	325.00	1300.00	0.00	1300.00	28.00	364.00	12.00	156.00	1820.00
14	Fanta Orange 300 ml CAN X24	22021010	40.00	KCNA24186-7	03-06-2024	CS	15.00	442.86	6642.90	0.00	6642.90	28.00	1860.01	12.00	797.15	9300.06
15	Fanta Orange 330 ml CAN X24	22021010	70.00	KCNA24197-2	23-06-2024	CS	20.00	535.71	10714.20	0.00	10714.20	28.00	2999.98	12.00	1285.70	14999.88
16	Fanta Orange 750 ml PET X24	22021010	40.00	KDSH24096-8	29-06-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
17	Limca 250 ML PET X30	22021010	20.00	KDS824052-18	27-06-2024	CS	5.00	325.00	1625.00	0.00	1625.00	28.00	455.00	12.00	195.00	2275.00
18	Limca 750 ml PET X24	22021010	40.00	KDSH24095-10	28-06-2024	CS	15.00	485.71	7285.65	0.00	7285.65	28.00	2039.98	12.00	874.28	10199.91
19	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24199-11	01-07-2024	CS	40.00	553.57	22142.80	0.00	22142.80	28.00	6199.98	12.00	2657.14	30999.92
20	Sprite 180 ml CAN X36	22021010	25.00	KCNA24176-1	22-05-2024	CS	10.00	445.00	4450.00	0.00	4450.00	28.00	1246.00	12.00	534.00	6230.00
21	Sprite 2 Ltr PET X9	22021010	95.00	KDSJ24078-7	21-06-2024	CS	3.00	467.86	1403.58	0.00	1403.58	28.00	393.00	12.00	168.43	1965.01
22	Sprite 2 Ltr PET X9	22021010	95.00	KDSJ24084-18	29-06-2024	CS	7.00	467.86	3275.02	0.00	3275.02	28.00	917.01	12.00	393.00	4585.03
23	Sprite 300 ml CAN X24	22021010	40.00	KCNA24168-14	05-05-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08
24	Sprite 330 ml CAN X24	22021010	70.00	KCNA24194-17	21-06-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
25	Sprite 750 ml PET X24	22021010	40.00	KDHB24102-18	30-06-2024	CS	70.00	485.71	33999.70	0.00	33999.70	28.00	9519.92	12.00	4079.96	47599.58

TAX INVOICE

ORIGINAL FOR RECIPIENT



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

GSTIN No : 09AAACM163531ZI PAN No - AAACM16353

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

fssai Lic. No - 10012051000093

AUTHORIZED BOTTLER OF THE COCA-COLA COMPANY

INVOICE No. : MT24-05275

DATE : 05-07-2024

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5d72270a6c0b650322764c4be4f93514d01e092d05b160f28035be59f403e021



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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. 07AAFCH077BL128

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	
26	Thums Up 250 ML PET X30	22021010	20.00	KDNC24123-6	24-06-2024	CS	10.00	325.00	3250.00	0.00	3250.00	28.00	910.00	12.00	390.00	4550.00
27	Thums Up 300 ml CAN X24	22021010	40.00	KCNA24165-6	03-05-2024	CS	5.00	442.86	2214.30	0.00	2214.30	28.00	620.00	12.00	265.72	3100.02
28	Thums Up 300 ml CAN X24	22021010	40.00	KCNA24198-10	30-06-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
29	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24195-2	22-06-2024	CS	3.00	535.71	1607.13	0.00	1607.13	28.00	450.00	12.00	192.86	2249.98
30	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24195-3	22-06-2024	CS	7.00	535.71	3749.97	0.00	3749.97	28.00	1049.99	12.00	450.00	5249.96
TOTAL							527.00		252142.70	0.00	252142.70	70599.96	30257.12	352999.78		

TIME OF PREPARATION : 11:08:35

VEHICLE NO : DL01MAS211

LR OR R/R No. : 3251

DATE : 05-07-2024

NAME OF TRANSPORTER : OTHER

TOTAL GST IN WORDS : Rs. One lac eight hundred fifty seven and Paise eight Only.

TOTAL AMOUNT IN WORDS : Rs. Three lac fifty three thousand three hundred fifty two and Paise seventy eight Only.

REMARK -

E-Way Bill No - 491457456641

E-Way Bill Date - 2024-07-05 11:11:00

Certify that particulars given above are true and correct

Received
SMS SUPPLY PORT PVT. LTD.
NEW DELHI

TCS @ 0.1000 353.0000

TOTAL AMOUNT 353352.78

Transporter Signature

Customer Signature

For MOON BEVERAGES LIMITED



AUTHORIZED SIGNATORY