

TAX INVOICE

ORIGINAL FOR RECIPIENT



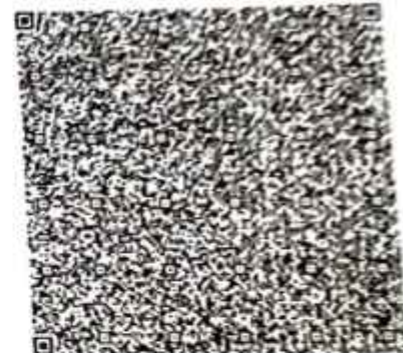
MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM163511Z1 PAN No - AAACM16351  
CIN - U15549UP1987PLC173892 Email - info@mbcoca-cola.com  
fssai Lic. No - 10012051000093

INVOICE No. : MT24-08302  
DATE : 06-09-2024  
E-INVOICE (Ack No) 142415597593768

PO No. :  
OUR SO. NO. :  
IRN No :  
fd825bf0b65b3145fd0b577128422ad17e08c749a699051b23f9e9dbfa948  
843



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. 07ABRC54530M120 PAN No ABRC54530M  
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 IN - 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	KONA24217-23	27-07-2024	CS	80.00	656.78	52542.40	0.00	52542.40	18.00	9457.63	0.00	0.00	62000.03
2	Coca-Cola 180 ml CAN X36	22021010	25.00	KONA24230-5	09-08-2024	CS	10.00	445.00	4450.00	0.00	4450.00	28.00	1246.00	12.00	534.00	6230.00
3	Coca-Cola 2 Ltr PET X9	22021010	95.00	KOSA24109-22	22-08-2024	CS	10.00	467.86	4678.60	0.00	4678.60	28.00	1310.01	12.00	561.43	6550.04
4	Coca-Cola 250 ML PET X30 (R)	22021010	20.00	KDHA24151-11	22-08-2024	CS	20.00	325.00	6500.00	0.00	6500.00	28.00	1820.00	12.00	780.00	9100.00
5	Coca-Cola 300 ml CAN X24	22021010	40.00	KONA24243-10	25-08-2024	CS	70.00	442.86	31000.20	0.00	31000.20	28.00	8680.06	12.00	3720.02	43400.28
6	Coca-Cola 330 ml CAN X24	22021010	70.00	KONA24234-8	14-08-2024	CS	50.00	535.71	26785.50	0.00	26785.50	28.00	7499.94	12.00	3214.26	37499.70
7	Coca-Cola 750 ml PET X24	22021010	40.00	KDHE24139-10	31-08-2024	CS	35.00	485.71	16999.85	0.00	16999.85	28.00	4759.96	12.00	2039.98	23799.79
8	Coke Zero 330 ml CAN X24	22021010	70.00	KONA24213-8	21-07-2024	CS	15.00	535.71	8035.65	0.00	8035.65	28.00	2249.98	12.00	964.28	11249.91
9	Diet Coke 300 ml CAN X24	22021010	40.00	KONA24244-21	25-08-2024	CS	100.00	442.86	44286.00	0.00	44286.00	28.00	12400.08	12.00	5314.32	62000.40
10	Fanta Orange 2 Ltr PET X9	22021010	95.00	KOSA24105-18	18-08-2024	CS	5.00	467.86	2339.30	0.00	2339.30	28.00	655.00	12.00	280.72	3275.02
11	Fanta Orange 300 ml CAN X24	22021010	40.00	KONA24225-14	03-08-2024	CS	15.00	442.86	6642.90	0.00	6642.90	28.00	1860.01	12.00	797.15	9300.06
12	Fanta Orange 330 ml CAN X24	22021010	70.00	KONA24219-10	29-07-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
13	Lifitca 2 Ltr PET X9	22021010	95.00	KOSA24107-10	21-08-2024	CS	3.00	467.86	1403.58	0.00	1403.58	28.00	393.00	12.00	168.43	1965.01
14	Lifitca 750 ml PET X24	22021010	40.00	KDHE24118-20	30-07-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
15	Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KONA24241-5	22-08-2024	CS	50.00	553.57	27678.50	0.00	27678.50	28.00	7749.98	12.00	3321.42	38749.90
16	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KONA24212-8	20-07-2024	CS	80.00	553.57	44285.60	0.00	44285.60	28.00	12399.97	12.00	5314.27	61999.84
17	Sprite 300 ml CAN X24	22021010	40.00	KONA24242-15	22-08-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
18	Sprite 750 ml PET X24	22021010	40.00	KDHE24129-23	15-08-2024	CS	20.00	485.71	9714.20	0.00	9714.20	28.00	2719.98	12.00	1165.70	13599.88
19	Thums Up 330 ml CAN X24	22021010	70.00	KONA24233-14	13-08-2024	CS	20.00	535.71	10714.20	0.00	10714.20	28.00	2999.98	12.00	1285.70	14999.88
20	Thums Up 750 ml PET X24	22021010	40.00	KDHE24131-3	21-08-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94

