

TAX INVOICE

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED

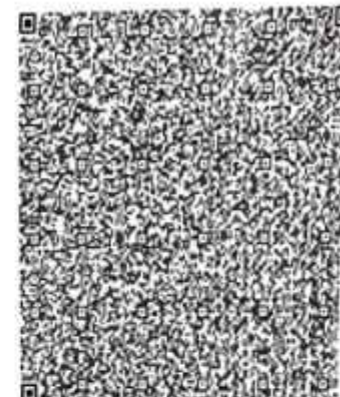
A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD, GHAZIABAD, UTTAR PRADESH SAHIBABAD UTTAR PRADESH-201010

INVOICE No. : MT24-06805
DATE : 07-08-2024
E-INVOICE (Ack No) 142415407758862

PO No. :
OUR SO. NO. :
IRN No :
31295cabf7c6260c7ada7998c955387c6ebf7db0e24135ef86d217ecc6e1a8

AUTHORIZED BOTTLER OF THE COCA-COLA COMPANY

GSTIN No : 09AAACM1635J1ZI PAN No - AAACM1635J
CIN - U15549UP1987PLC173892 Email - info@mbcoca-cola.com
fssaiuc. No - 10012051000093



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. 07ABIC54530M120 PAN No ABIC54530M
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	Coca-Cola 2 Ltr PET X9	22021010	95.00	KDSJ24079-8	23-06-2024	CS	1.00	467.86	467.86	0.00	467.86	28.00	131.00	12.00	56.14	655.00
2	Coca-Cola 2 Ltr PET X9	22021010	95.00	KDSJ24088-11	23-07-2024	CS	29.00	467.86	13567.94	0.00	13567.94	28.00	3799.02	12.00	1628.15	18995.12
3	Coca-Cola 250 ML PET X30	22021010	20.00	KDHA24135-2	30-07-2024	CS	30.00	325.00	9750.00	0.00	9750.00	28.00	2730.00	12.00	1170.00	13650.00
4	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24206-8	16-07-2024	CS	9.00	442.86	3985.74	0.00	3985.74	28.00	1116.01	12.00	478.29	5580.04
5	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24206-9	16-07-2024	CS	1.00	442.86	442.86	0.00	442.86	28.00	124.00	12.00	53.14	620.00
6	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24221-22	31-07-2024	CS	75.00	442.86	33214.50	0.00	33214.50	28.00	9300.06	12.00	3985.74	46500.30
7	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24112-22	02-08-2024	CS	75.00	485.71	36428.25	0.00	36428.25	28.00	10199.91	12.00	4371.39	50999.55
8	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24210-6	19-07-2024	CS	30.00	442.86	13285.80	0.00	13285.80	28.00	3720.02	12.00	1594.30	18600.12
9	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24218-12	28-07-2024	CS	70.00	442.86	31000.20	0.00	31000.20	28.00	8680.06	12.00	3720.02	43400.28
10	Fanta Orange 2 Ltr PET X9	22021010	95.00	KDHA24136-0	31-07-2024	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	KCNA24211-12	19-07-2024	CS	5.00	442.86	2214.30	0.00	2214.30	28.00	620.00	12.00	265.72	3100.02
12	Fanta Orange 750 ml PET X24	22021010	40.00	KDHB24120-19	01-08-2024	CS	5.00	485.71	2428.55	0.00	2428.55	28.00	679.99	12.00	291.43	3399.97
13	Limca 750 ml PET X24	22021010	40.00	KDHB24119-16	31-07-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
14	Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24188-12	04-06-2024	CS	6.00	553.57	3321.42	0.00	3321.42	28.00	930.00	12.00	398.57	4649.99
15	Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24188-13	04-06-2024	CS	24.00	553.57	13285.68	0.00	13285.68	28.00	3719.99	12.00	1594.28	18599.95
16	Sprite 2 Ltr PET X9	22021010	95.00	KDSJ24090-19	26-07-2024	CS	30.00	467.86	14035.80	0.00	14035.80	28.00	3930.02	12.00	1684.30	19650.12
17	Sprite 250 ML PET X30	22021010	20.00	KDHA24134-1	29-07-2024	CS	20.00	325.00	6500.00	0.00	6500.00	28.00	1820.00	12.00	780.00	9100.00
18	Sprite 300 ml CAN X24	22021010	40.00	KCNA24208-2	18-07-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
19	Sprite 750 ml PET X24	22021010	40.00	KDH824110-5	20-07-2024	CS	1.00	485.71	485.71	0.00	485.71	28.00	136.00	12.00	58.29	679.99
20	Sprite 750 ml PET X24	22021010	40.00	KDSH24111-20	01-08-2024	CS	39.00	485.71	18942.69	0.00	18942.69	28.00	5303.95	12.00	2273.12	26519.77

