

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@mbcoca-cola.com

fssai Lic. No - 10012051000093

AUTHORIZED BOTTLER OF THE COCA-COLA COMPANY

INVOICE No. : MT24-08362

DATE : 07-09-2024

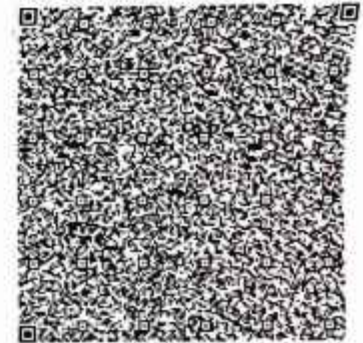
E-INVOICE (Ack No) 142415606305056

PO No. :

OUR SO. NO. :

IRN No :

65d90ff6d1ee1eb84976e18b10bf49cc9d0ba0184188993112e61b879c10e0



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

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. 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	KDSA24109-22	22-08-2024	CS	20.00	467.86	9357.20	0.00	9357.20	28.00	2620.02	12.00	1122.86	13100.88
2	Coca-Cola 250 ML PET X30 (R)	22021010	20.00	KDHA24151-13	22-08-2024	CS	30.00	325.00	9750.00	0.00	9750.00	28.00	2730.00	12.00	1170.00	13650.00
3	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24243-10	25-08-2024	CS	16.00	442.86	7085.76	0.00	7085.76	28.00	1984.01	12.00	850.29	9920.06
4	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24243-3	25-08-2024	CS	45.00	442.86	19928.70	0.00	19928.70	28.00	5580.04	12.00	2391.44	27900.18
5	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24243-4	25-08-2024	CS	89.00	442.86	39414.54	0.00	39414.54	28.00	11036.07	12.00	4729.74	55180.36
6	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24234-8	14-08-2024	CS	20.00	535.71	10714.20	0.00	10714.20	28.00	2999.98	12.00	1285.70	14999.88
7	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24234-9	14-08-2024	CS	60.00	535.71	32142.60	0.00	32142.60	28.00	8999.93	12.00	3857.11	44999.64
8	Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24139-10	31-08-2024	CS	30.00	485.71	14571.30	0.00	14571.30	28.00	4079.96	12.00	1748.56	20399.82
9	Coca-Cola 750 ml PET X24	22021010	40.00	KCNA24246-0	29-08-2024	CS	5.00	445.00	2225.00	0.00	2225.00	28.00	623.00	12.00	267.00	3115.00
10	Diet Coke 180 ml CAN X36	22021010	25.00	KCNA24244-22	25-08-2024	CS	52.00	442.86	23028.72	0.00	23028.72	28.00	6448.04	12.00	2763.45	32240.21
11	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24244-23	25-08-2024	CS	8.00	442.86	3542.88	0.00	3542.88	28.00	992.01	12.00	425.15	4960.03
12	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24235-22	14-08-2024	CS	15.00	535.71	8035.65	0.00	8035.65	28.00	2249.98	12.00	964.28	11249.91
13	Diet Coke 330 ml CAN X24	22021010	70.00	KCNA24235-22	14-08-2024	CS	15.00	535.71	8035.65	0.00	8035.65	28.00	2249.98	12.00	964.28	11249.91
14	Fanta Orange 2 Ltr PET X9	22021010	95.00	KDSA24105-6	18-08-2024	CS	8.00	467.86	3742.88	0.00	3742.88	28.00	1048.01	12.00	449.15	5240.03
15	Schwepes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24212-8	20-07-2024	CS	90.00	553.57	49821.30	0.00	49821.30	28.00	13949.96	12.00	5978.56	69749.82
16	Sprite 2 Ltr PET X9	22021010	95.00	KDSA24108-14	22-08-2024	CS	15.00	467.86	7017.90	0.00	7017.90	28.00	1965.01	12.00	842.15	9825.06
17	Sprite 300 ml CAN X24	22021010	40.00	KCNA24242-15	22-08-2024	CS	30.00	442.86	13285.80	0.00	13285.80	28.00	3720.02	12.00	1594.30	18600.12
18	Sprite 330 ml CAN X24	22021010	70.00	KCNA24220-23	29-07-2024	CS	20.00	535.71	10714.20	0.00	10714.20	28.00	2999.98	12.00	1285.70	14999.88
19	Sprite 750 ml PET X24	22021010	40.00	KDHB24129-1	16-08-2024	CS	20.00	485.71	9714.20	0.00	9714.20	28.00	2719.98	12.00	1165.70	13599.88
20	Sprite 750 ml PET X24	22021010	40.00	KDHB24129-23	15-08-2024	CS	20.00	485.71	9714.20	0.00	9714.20	28.00	2719.98	12.00	1165.70	13599.88
21	Thums Up 300 ml CAN X24	22021010	40.00	KCNA24240-0	20-08-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
22	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24233-21	14-08-2024	CS	20.00	535.71	10714.20	0.00	10714.20	28.00	2999.98	12.00	1285.70	14999.88

