

TAX INVOICE

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACH163531ZI PAN No - AAACH16353

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

fssai Lic. No - 10012051000093

AUTHORIZED BOTTLER OF THE COCA-COLA COMPANY

INVOICE No. : MT24-06937

DATE : 09-08-2024

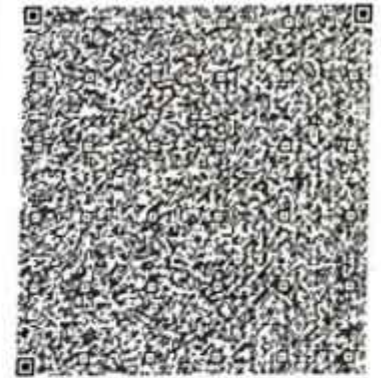
E-INVOICE (Ack No) 142415421206286

PO No. :

OUR SO. NO. :

IRN No :

76116c87843b933cb389b2241a8d52cc5adb2a70086efd4bec639a8e8e483222



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 Pin - 110037 INDIA

GSTIN No. 07AAFCH0778L128

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	KCNA24200-22	01-07-2024	CS	50.00	656.78	32839.00	0.00	32839.00	18.00	5911.02	0.00	0.00	38750.02
2	Coca-Cola 180 ml CAN X36	22021010	25.00	KCNA24179-17	26-05-2024	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	KDSJ24088-0	24-07-2024	CS	9.00	467.86	4210.74	0.00	4210.74	28.00	1179.01	12.00	505.29	5895.04
4	Coca-Cola 2 Ltr PET X9	22021010	95.00	KDSJ24088-11	23-07-2024	CS	1.00	467.86	467.86	0.00	467.86	28.00	131.00	12.00	56.14	655.00
5	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24221-23	31-07-2024	CS	80.00	442.86	35428.80	0.00	35428.80	28.00	9920.06	12.00	4251.46	49600.32
6	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24214-18	21-07-2024	CS	80.00	535.71	42856.80	0.00	42856.80	28.00	11999.90	12.00	5142.82	59999.52
7	Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24122-4	03-08-2024	CS	50.00	485.71	24285.50	0.00	24285.50	28.00	6799.94	12.00	2914.26	33999.70
8	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24218-18	28-07-2024	CS	28.00	442.86	12400.08	0.00	12400.08	28.00	3472.02	12.00	1488.01	17360.11
9	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24218-23	28-07-2024	CS	22.00	442.86	9742.92	0.00	9742.92	28.00	2728.02	12.00	1169.15	13640.09
10	Diet Coke 330 ml CAN X24	22021010	70.00	KCNA24193-7	21-06-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
11	Fanta Orange 750 ml PET X24	22021010	40.00	KDHB24120-21	01-08-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
12	Limca 250 ML PET X30	22021010	20.00	KDNK24148-16	30-07-2024	CS	10.00	325.00	3250.00	0.00	3250.00	28.00	910.00	12.00	390.00	4550.00
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	KCNA24188-19	04-06-2024	CS	50.00	553.57	27678.50	0.00	27678.50	28.00	7749.98	12.00	3321.42	38749.90
15	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24199-7	01-07-2024	CS	50.00	553.57	27678.50	0.00	27678.50	28.00	7749.98	12.00	3321.42	38749.90
16	Sprite 250 ML PET X30	22021010	20.00	KDNK24149-0	31-07-2024	CS	20.00	325.00	6500.00	0.00	6500.00	28.00	1820.00	12.00	780.00	9100.00
17	Sprite 330 ml CAN X24	22021010	70.00	KCNA24194-20	21-06-2024	CS	20.00	535.71	10714.20	0.00	10714.20	28.00	2999.98	12.00	1285.70	14999.88
18	Sprite 750 ml PET X24	22021010	40.00	KDSH24111-5	01-08-2024	CS	60.00	485.71	29142.60	0.00	29142.60	28.00	8159.93	12.00	3497.11	40799.64
19	Thums Up 750 ml PET X24	22021010	40.00	KDSH24113-3	04-08-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94

