

TAX INVOICE

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED

PLOT NO. 2B/1, ECOTECH - III, UDYOG KENDRA - II, A, DIST - GAUTAM
BUDH NAGAR, GREATER NOID UTTAR PRADESH-201306

GSTIN No : 09AAACM16351ZI PAN No - AAACM1635J

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

fssai Lic. No - 10012051000360

INVOICE No. : CN24-06708

DATE : 09/06/2024

E-INVOICE (Ack No) 142415034727824

PO No. :

OUR SO. NO. :

IRN No : edffd11645693933d963f3483df63121cf3688cfa7718695ff84bbc6f7502ec



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. 07ABICS4530M1Z0 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 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 300 ml CAN X24	22021010	40.00	KCNA24182-3	31/05/2024	CS	60.00	442.86	26,571.60	0.00	26,571.60	28.00	7,440.05	12.00	3,188.59	37,200.24
2	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24185-10	02/06/2024	CS	101.00 100	535.71	54,106.71	0.00	54,106.71	28.00	15,149.88	12.00	6,492.81	75,749.39
3	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24081-17	30/05/2024	CS	75.00	485.71	36,428.25	0.00	36,428.25	28.00	10,199.91	12.00	4,371.39	50,999.55
4	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24189-1	07/06/2024	CS	20.00	442.86	8,857.20	0.00	8,857.20	28.00	2,480.02	12.00	1,062.86	12,400.08
5	Coke Zero 330 ml CAN X24	22021010	70.00	KCNA24172-4	15/05/2024	CS	20.00 21	535.71	10,714.20	0.00	10,714.20	28.00	2,999.98	12.00	1,285.70	14,999.88
6	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24171-9	14/05/2024	CS	10.00	442.86	4,428.60	0.00	4,428.60	28.00	1,240.01	12.00	531.43	6,200.04
7	Fanta Orange 2 Ltr PET X9	22021010	95.00	KDSJ24045-10	19/04/2024	CS	15.00	467.86	7,017.90	0.00	7,017.90	28.00	1,965.01	12.00	842.15	9,825.06
8	Fanta Orange 300 ml CAN X24	22021010	40.00	KCNA24186-5	03/06/2024	CS	10.00	442.86	4,428.60	0.00	4,428.60	28.00	1,240.01	12.00	531.43	6,200.04
9	Fanta Orange 750 ml PET X24	22021010	40.00	KDHB24083-11	23/05/2024	CS	5.00	485.71	2,428.55	0.00	2,428.55	28.00	679.99	12.00	291.43	3,399.97
10	Limca 300 ml CAN X24	22021010	40.00	KCNA24166-9	04/05/2024	CS	10.00 11	442.86	4,428.60	0.00	4,428.60	28.00	1,240.01	12.00	531.43	6,200.04
11	Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24188-10	04/06/2024	CS	50.00	553.57	27,678.50	0.00	27,678.50	28.00	7,749.98	12.00	3,321.42	38,749.90
12	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24169-21	06/05/2024	CS	100.00	553.57	55,357.00	0.00	55,357.00	28.00	15,499.96	12.00	6,642.84	77,499.80
13	Sprite 300 ml CAN X24	22021010	40.00	KCNA24168-2	06/05/2024	CS	30.00 29	442.86	13,285.80	0.00	13,285.80	28.00	3,720.02	12.00	1,594.30	18,600.12
14	Sprite 330 ml CAN X24	22021010	70.00	KCNA24183-22	31/05/2024	CS	10.00	535.71	5,357.10	0.00	5,357.10	28.00	1,499.99	12.00	642.85	7,499.94
15	Sprite 750 ml PET X24	22021010	40.00	KDSH24079-3	27/05/2024	CS	20.00	485.71	9,714.20	0.00	9,714.20	28.00	2,719.98	12.00	1,165.70	13,599.88
16	Thums Up 300 ml CAN X24	22021010	40.00	KCNA24165-6	03/05/2024	CS	20.00	442.86	8,857.20	0.00	8,857.20	28.00	2,480.02	12.00	1,062.86	12,400.08
17	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24184-8	01/06/2024	CS	20.00	535.71	10,714.20	0.00	10,714.20	28.00	2,999.98	12.00	1,285.70	14,999.88
18	Thums Up 750 ml PET X24	22021010	40.00	KDSH24083-13	03/06/2024	CS	15.00	485.71	7,285.65	0.00	7,285.65	28.00	2,039.98	12.00	874.28	10,199.91

