

TAX INVOICE

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM1635312Z PAN No - AAACM16353

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

fssai Lic. No - 10012051000093

AUTHORIZED BOTTLER OF THE COCA-COLA COMPANY

INVOICE No. : MT24-06568

DATE : 02-08-2024

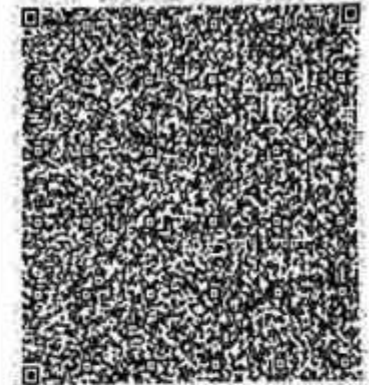
E-INVOICE (Ack No) 142415372172009

PO No. :

OUR SO. NO. :

IRN No :

089ec6e6139414845318f5320513a8571e40f72ae3ff16a2d5c2c0ee2e034655



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 DELHIPin - 110037 INDIA

GSTIN No. 07AAFCH077BL1Z8

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	KCNA24200-20	01-07-2024	CS	1.00	656.78	656.78	0.00	656.78	18.00	118.22	0.00	0.00	775.00
2	Schweppes Soda Water 300 ml CAN X24	22011020	60.00	KCNA24200-21	01-07-2024	CS	29.00	656.78	19046.62	0.00	19046.62	18.00	3428.39	0.00	0.00	22475.01
3	Monster Energy 350 ML CAN X24	22029990	125.00	A20PU2L04	20-01-2024	CS	2.00	1328.57	2657.14	0.00	2657.14	28.00	744.00	12.00	318.86	3720.00
4	Coca-Cola 250 ML PET X30	22021010	20.00	KDNK24145-10	24-07-2024	CS	40.00	325.00	13000.00	0.00	13000.00	28.00	3640.00	12.00	1560.00	18200.00
5	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24206-13	16-07-2024	CS	3.00	442.86	1328.58	0.00	1328.58	28.00	372.00	12.00	159.43	1860.01
6	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24206-17	16-07-2024	CS	167.00	442.86	73957.62	0.00	73957.62	28.00	20708.13	12.00	8874.91	103540.67
7	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24214-16	21-07-2024	CS	50.00	535.71	26785.50	0.00	26785.50	28.00	7499.94	12.00	3214.26	37499.70
8	Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24112-2	22-07-2024	CS	43.00	485.71	20885.53	0.00	20885.53	28.00	5847.95	12.00	2506.26	29239.74
9	Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24112-3	22-07-2024	CS	7.00	485.71	3399.97	0.00	3399.97	28.00	951.99	12.00	408.00	4759.96
10	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24218-12	28-07-2024	CS	100.00	442.86	44286.00	0.00	44286.00	28.00	12400.08	12.00	5314.32	62000.40
11	Fanta Orange 250 ML PET X30	22021010	20.00	KDHA24127-5	21-07-2024	CS	5.00	325.00	1625.00	0.00	1625.00	28.00	455.00	12.00	195.00	2275.00
12	Fanta Orange 330 ml CAN X24	22021010	70.00	KCNA24197-3	23-06-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
13	Limca 250 ML PET X30	22021010	20.00	KDHA24126-2	20-07-2024	CS	9.00	325.00	2925.00	0.00	2925.00	28.00	819.00	12.00	351.00	4095.00
14	Limca 250 ML PET X30	22021010	20.00	KDHA24126-7	19-07-2024	CS	1.00	325.00	325.00	0.00	325.00	28.00	91.00	12.00	39.00	455.00
15	Limca 300 ml CAN X24	22021010	40.00	KCNA24166-13	04-05-2024	CS	5.00	442.86	2214.30	0.00	2214.30	28.00	620.00	12.00	265.72	3100.02
16	Limca 750 ml PET X24	22021010	40.00	KDHB24118-13	29-07-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
17	Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24188-13	04-06-2024	CS	30.00	553.57	16607.10	0.00	16607.10	28.00	4649.99	12.00	1992.85	23249.94
18	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24199-7	01-07-2024	CS	30.00	553.57	16607.10	0.00	16607.10	28.00	4649.99	12.00	1992.85	23249.94
19	Sprite 250 ML PET X30	22021010	20.00	KDHA24129-6	23-07-2024	CS	20.00	325.00	6500.00	0.00	6500.00	28.00	1820.00	12.00	780.00	9100.00
20	Sprite 330 ml CAN X24	22021010	70.00	KCNA24194-19	21-06-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
21	Sprite 750 ml PET X24	22021010	40.00	KDHB24110-3	20-07-2024	CS	40.00	485.71	19428.40	0.00	19428.40	28.00	5439.95	12.00	2331.41	27199.76
22	Thums Up 250 ML PET X30	22021010	20.00	KDNK24146-8	25-07-2024	CS	10.00	325.00	3250.00	0.00	3250.00	28.00	910.00	12.00	390.00	4550.00
23	Thums Up 750 ml PET X24	22021010	40.00	KDHB24113-9	23-07-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94

