

MOON BEVERAGES LIMITED

TAX INVOICE

ORIGINAL FOR RECEIPT



AUTHORIZED BOTTLER OF
THE COCA-COLA COMPANY

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

GSTIN No : 09AAACM16351ZI PAN No - AAACM16351

CIN - U15594UP1987PLC173892 Email - info@mbccoca-cola.com

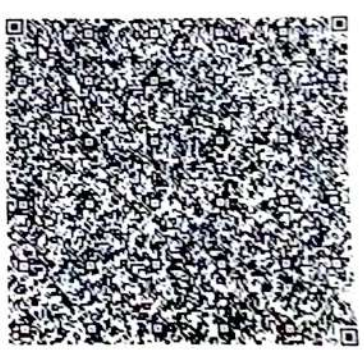
fssdi Lic. No - 10012051000093

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. 07ABIC54530M1Z0 PAN No ABIC54530M
State Name - DELHI State Code - 07

Ship to / Delivery Address / Place of Supply
HOUND TECHNOLOGIES PVT LTD, NO 126E, KH NO 1183 & 1177, PKT 5, BLOCK B,
RANGPURI EXTENSION, SOUTH WEST DELHIPin - 110037 INDIA
GSTIN No. 07AAFC10778L128
State Name DELHI Code - 07

Place Of Supply - SOUTH WEST DELHI,DELHI

INVOICE No. : **MT24-01365**
DATE : **27/04/2024**
E-INVOICE (ACK No) **142414751657841**
PO No. :
OUR SO. NO. :
IRN No. :
8dca94be130ca32895d1e4f023a80384440575d29a126c74e2931c3d8866



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	Schwepes Soda Water 300 ml CAN X24	22011020	60.00	KCNA24138-10	09/04/2024	CS	30.00	656.78	19,703.40	0.00	19,703.40	18.00	3,546.61	0.00	0.00	23,250.01
2	Coca-Cola 180 ml CAN X36	22021010	25.00	KCNA24150-21	21/04/2024	CS	10.00	445.00	4,450.00	0.00	4,450.00	28.00	1,246.00	12.00	534.00	6,230.00
3	Coca-Cola 2 Ltr PET X9	22021010	95.00	KDSJ24040-2	09/04/2024	CS	30.00	467.86	14,035.80	0.00	14,035.80	28.00	3,930.02	12.00	1,684.30	19,650.12
4	Coca-Cola 250 ML PET X30	22021010	20.00	KDNK24070-2	08/04/2024	CS	40.00	325.00	13,000.00	0.00	13,000.00	28.00	3,640.00	12.00	1,560.00	18,200.00
5	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24139-17	14/04/2024	CS	120.00	442.86	53,143.20	0.00	53,143.20	28.00	14,880.10	12.00	6,377.18	74,400.48
6	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24040-4	31/03/2024	CS	50.00	485.71	24,285.50	0.00	24,285.50	28.00	6,799.94	12.00	2,914.26	33,999.70
7	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24140-9	15/04/2024	CS	50.00	442.86	22,143.00	0.00	22,143.00	28.00	6,200.04	12.00	2,657.16	31,000.20
8	Fanta Orange 2 Ltr PET X9	22021010	95.00	KDSJ24041-9	12/04/2024	CS	20.00	467.86	9,357.20	0.00	9,357.20	28.00	2,620.02	12.00	1,122.86	13,100.08
9	Fanta Orange 250 ML PET X30	22021010	20.00	KDHA24067-2	19/04/2024	CS	10.00	325.00	3,250.00	0.00	3,250.00	28.00	910.00	12.00	390.00	4,550.00
10	Fanta Orange 330 ml CAN X24	22021010	70.00	KCNA24078-23	25/02/2024	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
11	Limca 2 Ltr PET X9	22021010	95.00	KDSJ24037-9	04/04/2024	CS	20.00	467.86	9,357.20	0.00	9,357.20	28.00	2,620.02	12.00	1,122.86	13,100.08
12	Limca 250 ML PET X30	22021010	20.00	KDSB24016-3	19/04/2024	CS	10.00	325.00	3,250.00	0.00	3,250.00	28.00	910.00	12.00	390.00	4,550.00
13	Limca 750 ml PET X24	22021010	40.00	KDNK24076-12	17/04/2024	CS	5.00	485.71	2,428.55	0.00	2,428.55	28.00	679.99	12.00	291.43	3,399.97
14	Schwepes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24119-16	29/03/2024	CS	30.00	553.57	16,607.10	0.00	16,607.10	28.00	4,649.99	12.00	1,992.85	23,249.94
15	Sprite 2 Ltr PET X9	22021010	95.00	KDSJ24044-9	18/04/2024	CS	25.00	467.86	11,696.50	0.00	11,696.50	28.00	3,275.02	12.00	1,403.58	16,375.10
16	Sprite 750 ml PET X24 (1F)	22021010	40.00	KDNK24075F-10	16/04/2024	CS	50.00	485.71	24,285.50	0.00	24,285.50	28.00	6,799.94	12.00	2,914.26	33,999.70
17	Thums Up 250 ML PET X30	22021010	20.00	KDHA24062-6	14/04/2024	CS	5.00	325.00	1,625.00	0.00	1,625.00	28.00	455.00	12.00	195.00	2,275.00



MOON BEVERAGES LIMITED

TAX INVOICE

ORIGINAL FOR RECEIPT

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

GSTIN No : 09AAACMH63511Z1 PAN No - AAACMH6351

CIN - U15599UP1987PLC173892 Email - info@mbkoca-cola.com
FSSAI Lic. No - 10012051000993

SHS SUPPLY PORT PVT LTD. (DELHI)
602/21, Narajung House, KG MARG, Kirti Ganga Mang Area, NEW DELHI, - 110001
GSTIN No. 07AB1C54539M1Z0 PAN No. AB1C54539M
State Name - DELHI State Code - 07

Ship to / Delivery Address / Place of Supply
HOUND TECHNOLOGIES PVT LTD, NO 126E, KH NO 1183 & 1177, PLOT 5, BLOCK B, RANGPURI EXTENSION, SOUTH WEST DELHI Pin - 110037 INDIA
GSTIN No. 07AAFC0778L1Z8
State Name DELHI Code - 07

Place of Supply - SOUTH WEST DELHI, DELHI

INVOICE No. : MT24-01365
DATE : 27/04/2024
E-INVOICE (Ack No) 142414751657841
PO No. :
OUR SO. NO. :
IRN No :
82ac84ed30ca327895f1e4023a80394440575d29a126e74e2931c3cd866



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	
	TOTAL						515.00		237,975.05	0.00	237,975.05	64,662.67		26,192.60		328,830.32



KUMAR CHHOTU
9315978216
DATE.. 27-04-2024
TIME..... 8:03 P.M

TIME OF PREPARATION : 14:17:09
VEHICLE NO : DX01MA7479
LR OR R/R NO. : 11232
NAME OF TRANSPORTER : OTHER
TOTAL GST IN WORDS : Rs. Ninety thousand eight hundred fifty five and Paise twenty seven Only.
TOTAL AMOUNT IN WORDS : Rs. Three lac twenty nine thousand one hundred fifty nine and Paise fifteen Only.
REMARK :
E-Way Bill No - 451435894874
E-Way Bill Date - 2024-04-27 14:18:00
Certify that particulars given above are true and correct

DATE : 27/04/2024
TCS @ 0.1000 328.8300
TOTAL AMOUNT 329,159.15
Transporter Signature
Customer Signature
For MOON BEVERAGES LIMITED



Payable Under Reverse Charge - No

Head Office - A-32, Site-IV, Industrial Area, Sahibabad, Ghaziabad, Uttar Pradesh, India, 201010

Invoice No. MT24-01365