



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM163511Z1 PAN No - AAACM16351
 CIN - U15549UP1907PLC173892 Email - info@mbkco2-cola.com
 fssdilic No - 10012051000093

TAX INVOICE

INVOICE No. : MT24-01758

DATE : 05-05-2024

E-INVOICE (Ack No) 142414806704702

PO No. :

OUR SO. NO. :

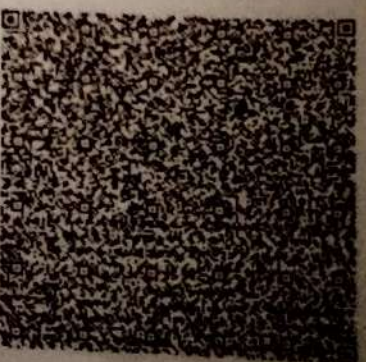
IRN No. :

664440220f0167f3a54664c3d3ce414f979c47387444570d0b820b44704

Bill to / Customer Name and Address
SMS SUPPLY PORT PVT LTD. (DELHI)
 602/21, Naurang House, KG MARG, Kirti Ganga Mang Area,, NEW DELHI, - 110001
 GSTIN No. 07AHC4530M120 PAN No ARICM4530M
 State Name - DELHI State Code - 07

Ship to / Delivery Address / Place of Supply
HOUND TECHNOLOGIES PVT LTD. NO 1296, KH NO 1183 & 1177, PKT 5, BLOCK B, RANGPURI EXTENSION, SOUTH WEST DELHI Phn - 110037 INDIRA
 GSTIN No. 07AHC4077R1278
 State Name DELHI Code - 07

Place of Supply - SOUTH WEST DELHI, DELHI



ORIGINAL FOR RECEIPT

S. No.	DESCRIPTION	MSN Code	MRP	Batch No	Mfg Date	UOM	QTY	RATE (Rs.)	Amount (Rs.)	Discount	Taxable Amount	15%		CESS		TOTAL AMOUNT
												Rate	Amount	Rate	Amount	
1	Schweppes Soda Water 300 ml CAN X24	22011020	60.00	KCMA24138-10	09-04-2024	CS	39 5.00	656.78	26271.20	0.00	26271.20	18.00	4728.82	0.00	0.00	31000.02
2	Coca-Cola 250 ml PET X30	22021010	20.00	KDNC4081-18	22-04-2024	CS	5.00	325.00	1625.00	0.00	1625.00	28.00	455.00	12.00	195.00	2275.00
3	Coca-Cola 300 ml CAN X24	22021010	40.00	KCMA24139-20	14-04-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
4	Coca-Cola 330 ml CAN X24	22021010	70.00	KCMA24133-15	07-04-2024	CS	20.00	535.71	10714.20	0.00	10714.20	28.00	2999.98	12.00	1285.70	14999.88
5	Coca-Cola 750 ml PET X24	22021010	40.00	KDNC24086-14	29-04-2024	CS	50.00	485.71	24285.50	0.00	24285.50	28.00	6799.94	12.00	2914.26	33999.70
6	Dieffle Zero 330 ml CAN X24	22021010	70.00	KCMA24135-11	08-04-2024	CS	30.00	535.71	16071.30	0.00	16071.30	28.00	4499.96	12.00	1928.56	22499.82
7	Dieffle Zero 300 ml CAN X24	22021010	40.00	KCMA24141-16	15-04-2024	CS	20.00	442.86	13285.80	0.00	13285.80	28.00	3720.82	12.00	1594.30	18600.12
8	Dieffle Zero 330 ml CAN X24	22021010	70.00	KCMA24080-17	26-02-2024	CS	20.00	535.71	10714.20	0.00	10714.20	28.00	2999.98	12.00	1285.70	14999.88
9	Fanta Orange 250 ml PET X30	22021010	20.00	KDSB24022-0	29-04-2024	CS	8.00	325.00	2600.00	0.00	2600.00	28.00	728.00	12.00	312.00	3640.00
10	Fanta Orange 300 ml CAN X24	22021010	40.00	KCMA24124-3	03-04-2024	CS	5.00	442.86	2214.30	0.00	2214.30	28.00	620.00	12.00	265.72	3100.02
11	Fanta Orange 330 ml CAN X24	22021010	70.00	KCMA24078-23	25-02-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
12	Lantia 300 ml CAN X24	22021010	40.00	KCMA24159-0	30-04-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
13	Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCMA24163-12	01-05-2024	CS	71 70.00	553.57	38749.90	0.00	38749.90	28.00	10849.97	12.00	4649.99	54249.86
14	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCMA24120-13	30-03-2024	CS	40.00	553.57	22142.80	0.00	22142.80	28.00	6199.98	12.00	2657.14	30999.92
15	Sprite 300 ml CAN X24	22021010	40.00	KCMA24089-6	07-03-2024	CS	80.00	442.86	35428.80	0.00	35428.80	28.00	9920.06	12.00	4251.46	49600.32
16	Sprite 330 ml CAN X24	22021010	70.00	KCMA24136-21	08-04-2024	CS	30.00	535.71	16071.30	0.00	16071.30	28.00	4499.96	12.00	1828.56	22499.82
17	Sprite 750 ml PET X24 (FF)	22021010	40.00	KCMA24075F-14	16-04-2024	CS	60.00	485.71	29142.60	0.00	29142.60	28.00	8155.93	12.00	3497.11	40799.64
18	Thums Up 300 ml CAN X24	22021010	40.00	KCMA24123-9	02-04-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08
19	Thums Up 330 ml CAN X24	22021010	70.00	KCMA24137-10	09-04-2024	CS	30.00	535.71	16071.30	0.00	16071.30	28.00	4499.96	12.00	1928.56	22499.82
20	Thums Up 750 ml PET X24	22021010	40.00	KCMA24079-22	20-04-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94

Payable Under Reverse Charge - No

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

Invoice No. MT24-01758

Page 1 of 2



MOON BEVERAGES LIMITED

TAX INVOICE

ORIGINAL FOR RECIPIENT

AUTHORISED BOTTLER OF THE COCA-COLA COMPANY

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

GSTIN No : 09AAACMH16351121 PAN No - AAACMH16351

CIN - U15549UP1987PLC173892 Email - info@mbkoca-cola.com
FSSAI Lic. No - 10012051000093

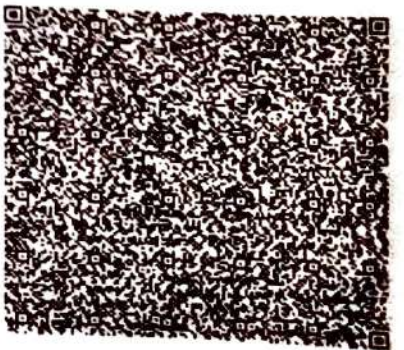
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OUR SO. NO. :
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6dc4ad0220b01637ca54f664c3d3ce4414f9dc47a8744d57b0a8d2d044784

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. 07ABIC54530M120 PAN No ABIC54530M
State Name - DELHI State Code - 07

Ship to / Delivery Address / Place of Supply
HOUND TECHNOLOGIES PVT LTD, NO 128E, KH NO 1183 & 1177, PLOT 5, BLOCK B, RANGPUR EXTENSION, SOUTH WEST DELHI Phn - 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	
	TOTAL						618.00	311031.20	0.00	311031.20		84461.62		34171.20		429664.02



KUMAR CHHOTU
9315973216
DATE 05-05-2024
TIME 7:04 P.M

TIME OF PREPARATION : 11:58:19
VEHICLE NO : DL01MB1842
LR OR R/R No. : 11526
NAME OF TRANSPORTER : OTHER
TOTAL GST IN WORDS : Rs. One lac eighteen thousand six hundred thirty two and Paise eighty two Only.
TOTAL AMOUNT IN WORDS : Rs. Four lac thirty thousand ninety three and Paise sixty eight Only.

TCS @ 0.1000 429.6600
TOTAL AMOUNT 430093.68
Transporter Signature
Customer Signature

For MOON BEVERAGES LIMITED

REMARK -
E-Way Bill No - 491438388868
E-Way Bill Date - 2024-05-05 11:59:00
Certify that particulars given above are true and correct

AUTHORISED SIGNATORY