



AUTHORISED BOTTLER OF
THE COCA-COLA COMPANY

MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM1635J1Z1 PAN No - AAACM1635J

CIN - U15549UP1987PLC173892 Email - info@mbcoca-cola.com
FSSAI Lic. No - 10012051000360

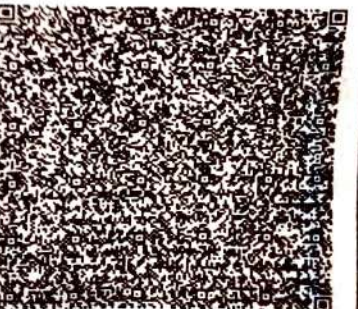
TAX INVOICE

INVOICE No. : CN24-03221
DATE : 07/05/2024

E-INVOICE (Ack No) 142414816417072

PO No. :
OUR SO. NO. :
IRN No : 83f1c17788d2f614434298c56d1251f9f65d42d8d41979fad28116f96a84a22

ORIGINAL FOR RECIPIENT



Bill to / Customer Name and Address
SMS SUPPLY PORT PVT LTD. (DELHI)
602/21, Naurang House, KG MARG, Kasurba 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. 07AAFC40778L1Z8
State Name DELHI Code - 07

Place Of Supply - SOUTH WEST DELHI, DELHI

S. No.	DESCRIPTION	HSN Code	MRP	Batch No	Mfg Date	UOM	Qty	15ST		CESS		TOTAL AMOUNT				
								RATE (RS.)	Amount (RS.)	Rate	Amount					
1	Kinley Water 500 ml PET X24 (H/T)	22011010	10.00	KCNE24121-7	01/05/2024	CS	50.00	137.29	6,864.50	0.00	18.00	1,235.61	0.00	8,100.11		
2	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24161-17	30/04/2024	CS	150.00	442.86	66,429.00	0.00	28.00	18,660.12	12.00	7,971.48		
3	Coca-Cola 750 ml PET X24	22021010	40.00	KDNK24086-14	29/04/2024	CS	80.00	485.71	38,856.80	0.00	28.00	10,879.90	12.00	54,399.52		
4	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24167-0	04/05/2024	CS	50.00	442.86	22,143.00	0.00	28.00	6,200.04	12.00	2,657.16		
5	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24141-16	15/04/2024	CS	75.00	442.86	33,214.50	0.00	28.00	9,300.06	12.00	3,985.74		
6	Fanta Orange 750 ml PET X24	22021010	40.00	KHB24042-2	30/03/2024	CS	5.00	485.71	2,428.55	0.00	28.00	679.99	12.00	3,399.97		
7	Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24163-16	01/05/2024	CS	50.00	553.57	27,678.50	0.00	28.00	7,749.98	12.00	3,321.42		
8	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24120-13	30/03/2024	CS	100.00	553.57	55,357.00	0.00	28.00	15,499.96	12.00	6,642.84		
9	Sprite 180 ml CAN X36	22021010	25.00	KCNA24157-10	27/04/2024	CS	10.00	445.00	4,450.00	0.00	28.00	1,246.00	12.00	534.00		
10	Sprite 750 ml PET X24	22021010	40.00	KDHB24072-0	04/05/2024	CS	25.00	485.71	12,142.75	0.00	28.00	3,399.97	12.00	1,457.13		
11	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24079-7	26/02/2024	CS	3.00	535.71	1,607.13	0.00	28.00	450.00	12.00	192.86		
12	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24137-10	09/04/2024	CS	17.00	535.71	9,107.07	0.00	28.00	2,549.98	12.00	1,092.85		
TOTAL							615.00		280,278.80	0.00		280,278.80		77,791.61	32,809.72	390,880.13

TCS @ 0.1000 390.8800
TOTAL AMOUNT 391,271.01



Transporter Signature _____
Customer Signature _____

TIME OF PREPARATION : 03:23:16
VEHICLE NO : DL01MB1833
LR OR R/R No : N/A
NAME OF TRANSPORTER : OTHER
TOTAL GST IN WORDS : Rs. One lac Ten thousand six hundred one and Paise thirty three Only.
TOTAL AMOUNT IN WORDS : Rs. Three lac ninety one thousand two hundred seventy one and Paise one Only.

REMARK -
E-Way Bill No - 4914388337719
E-Way Bill Date - 2024-05-07 03:24:00
Certify that particulars given above are true and correct

For MOON BEVERAGES LIMITED

AUTHORISED SIGNATORY