



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM16351Z1 PAN No - AAACM16351

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

fssai Lic. No - 10012051000360

TAX INVOICE

INVOICE No. : CN24-03356

DATE : 08/05/2024

E-INVOICE (Ack No) 142414825558821

PO No. :

OUR SO. NO. :

IRN No :

1e34e8d5f2818f0125f9068d2ada9b656f24587d473f6c3bfd8141bfacdc

ORIGINAL FOR RECIPIENT



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,
RANGPURJ EXTENSION, SOUTH WEST DELHIPn - 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 180 ml CAN X36	22021010	25.00	KCNA24152-6	23/04/2024	CS	30.00	445.00	13,350.00	0.00	13,350.00	28.00	3,738.00	12.00	1,602.00	18,690.00
2	Coca-Cola 250 ML PET X30	22021010	20.00	KDNK24081-14	22/04/2024	CS	10.00	325.00	3,250.00	0.00	3,250.00	28.00	910.00	12.00	390.00	4,550.00
3	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24161-17	30/04/2024	CS	110.00	442.86	48,714.60	0.00	48,714.60	28.00	13,640.09	12.00	5,845.75	68,200.44
4	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24133-15	07/04/2024	CS	51.00	535.71	27,321.21	0.00	27,321.21	28.00	7,649.94	12.00	3,278.55	38,249.69
5	Coca-Cola 750 ml PET X24	22021010	40.00	KDNK24086-14	29/04/2024	CS	80.00	485.71	38,856.80	0.00	38,856.80	28.00	10,879.90	12.00	4,662.82	54,399.52
6	Fanta Orange 250 ML PET X30	22021010	20.00	KDSB24019-11	24/04/2024	CS	5.00	325.00	1,625.00	0.00	1,625.00	28.00	455.00	12.00	195.00	2,275.00
7	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
8	Fanta Orange 750 ml PET X24	22021010	40.00	KDHB24042-8	30/03/2024	CS	5.00	485.71	2,428.55	0.00	2,428.55	28.00	679.99	12.00	291.43	3,399.97
9	Schweppees Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24120-13	30/03/2024	CS	5.00	553.57	2,767.85	0.00	2,767.85	28.00	775.00	12.00	332.14	3,874.99
10	Sprite 250 ML PET X30	22021010	20.00	KDNK24083-13	25/04/2024	CS	20.00	325.00	6,500.00	0.00	6,500.00	28.00	1,820.00	12.00	780.00	9,100.00
11	Sprite 300 ml CAN X24	22021010	40.00	KCNA24168-0	05/05/2024	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
12	Sprite 330 ml CAN X24	22021010	70.00	KCNA24136-21	08/04/2024	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
13	Sprite 750 ml PET X24	22021010	40.00	KDHB24072-0	04/05/2024	CS	80.00	485.71	38,856.80	0.00	38,856.80	28.00	10,879.90	12.00	4,662.82	54,399.52
14	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24137-10	09/04/2024	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
15	Thums Up 750 ml PET X24	22021010	40.00	KDHB24062-23	21/04/2024	CS	15.00	485.71	7,285.65	0.00	7,285.65	28.00	2,035.98	12.00	874.28	10,199.91

