



AUTHORIZED BOTTLER OF  
THE COCA-COLA COMPANY

**MOON BEVERAGES LIMITED**

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

GSTIN No : 09AAACM163S11Z1 PAN No - AAACM163S1

CIN - U15549UP1987PLC173892 Email - info@mbcoca-cola.com  
fssdi Lic. No - 10012051000093

**TAX INVOICE**

INVOICE No. : MT24-01255

DATE : 24-04-2024

E-INVOICE (ACK No) 142414734909154

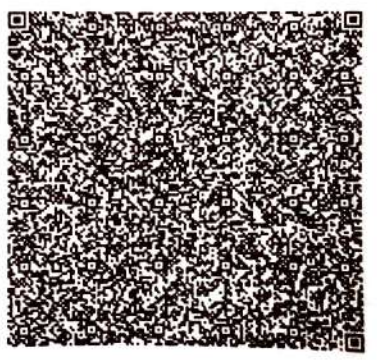
PO No. :

OUR SO. NO. :

IRN No. :

2774d7f756b69bab6f7e33f0378e79d74c71afba706043a90e04d7ebda02d0

**ORIGINAL FOR RECEIPT**



**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. 07ABICG4530M120 PAN No ABICG4530M  
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 DELHI Pin - 110037 INDIA  
GSTIN No. 07AATC078L1Z8  
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	Kirley Soda 750 ml PET X24	22011020	20.00	KDNK24077-11	18-04-2024	CS	85.00	245.76	20889.60	0.00	20889.60	18.00	3760.13	0.00	0.00	24649.73
2	Coca-Cola 2 Ltr PET X9	22021010	95.00	KDS124040-19	09-04-2024	CS	20.00	467.86	9357.20	0.00	9357.20	28.00	2620.02	12.00	1122.86	13100.08
3	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24139-17	14-04-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08
4	Diet Coke 180 ml CAN X36	22021010	25.00	KCNA24146-2	20-04-2024	CS	35.00	445.00	15575.00	0.00	15575.00	28.00	4361.00	12.00	1869.00	21805.00
5	Fanta Orange 2 Ltr PET X9	22021010	95.00	KDS124041-22	11-04-2024	CS	15.00	467.86	7017.90	0.00	7017.90	28.00	1965.01	12.00	842.15	9825.06
6	Limca 300 ml CAN X24	22021010	40.00	KCNA24092-6	10-03-2024	CS	15.00	442.86	6642.90	0.00	6642.90	28.00	1860.01	12.00	797.15	9300.06
<b>TOTAL</b>							<b>190.00</b>		<b>68339.80</b>	<b>0.00</b>	<b>68339.80</b>		<b>17046.18</b>		<b>5694.02</b>	<b>91080.01</b>



**KUMAR CHHOTU**  
9316973216  
DATE: 24-04-2024  
TIME: 7:17:37 PM

TIME OF PREPARATION : 15:37:02  
VEHICLE NO : DL01LAM0762  
LR OR R/R NO. : 11152  
NAME OF TRANSPORTER : OTHER  
TOTAL GST IN WORDS : Rs. Twenty two thousand seven hundred forty and Paise twenty one Only.  
TOTAL AMOUNT IN WORDS : Rs. Ninety one thousand one hundred seventy one and Paise nine Only.  
REMARK -  
E-Way Bill No - 441435020913  
E-Way Bill Date - 2024-04-24 15:38:00  
Certify that particulars given above are true and correct

Transporter Signature

Customer Signature

FOR MOON BEVERAGES LIMITED

