

TAX INVOICE

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM1635J1ZI PAN No - AAACM1635J

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

fssai Lic. No - 10012051000093

INVOICE No. : MT24-08614

DATE : 13-09-2024

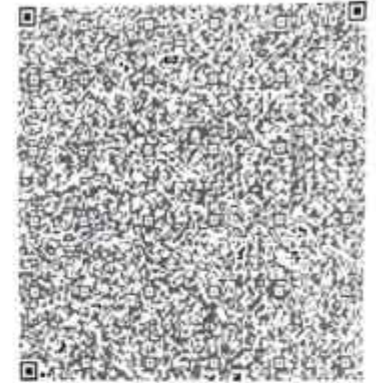
E-INVOICE (Ack No) 142415643971340

PO No. :

OUR SO. NO. :

IRN No :

437bdad146d144f4df290fc563f8e923b38bf8Seeffb318bfbdd66a46dadf8e



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. 07ABICS4530M120 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, RANGPURI EXTENSION, SOUTH WEST DELHIPin - 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	
1	Schweppes Soda Water 300 ml CAN X24	22011020	60.00	KCNA24217-23	27-07-2024	CS	25.00	656.78	16419.50	0.00	16419.50	18.00	2955.51	0.00	0.00	19375.01
2	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24243-9	25-08-2024	CS	64.00	442.86	28343.04	0.00	28343.04	28.00	7936.05	12.00	3401.16	39680.26
3	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24251-4	09-09-2024	CS	6.00	442.86	2657.16	0.00	2657.16	28.00	744.00	12.00	318.86	3720.02
4	Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24139-21	31-08-2024	CS	80.00	485.71	38856.80	0.00	38856.80	28.00	10879.90	12.00	4662.82	54399.52
5	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24238-15	18-08-2024	CS	30.00	442.86	13285.80	0.00	13285.80	28.00	3720.02	12.00	1594.30	18600.12
6	Diet Coke 180 ml CAN X36	22021010	25.00	KCNA24246-2	30-08-2024	CS	10.00	445.00	4450.00	0.00	4450.00	28.00	1246.00	12.00	534.00	6230.00
7	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24252-8	10-09-2024	CS	70.00	442.86	31000.20	0.00	31000.20	28.00	8680.06	12.00	3720.02	43400.28
8	Fanta Orange 2 Ltr PET X9	22021010	95.00	KDSA24105-9	18-08-2024	CS	5.00	467.86	2339.30	0.00	2339.30	28.00	655.00	12.00	280.72	3275.02
9	Fanta Orange 300 ml CAN X24	22021010	40.00	KCNA24225-9	03-08-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
10	Limca 180 ml CAN X36	22021010	25.00	KCNA24231-8	10-08-2024	CS	2.00	445.00	890.00	0.00	890.00	28.00	249.20	12.00	106.80	1246.00
11	Limca 300 ml CAN X24	22021010	40.00	KCNA24239-9	18-08-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
12	Limca 750 ml PET X24	22021010	40.00	KDHB24134-17	23-08-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
13	Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24241-5	22-08-2024	CS	30.00	553.57	16607.10	0.00	16607.10	28.00	4649.99	12.00	1992.85	23249.94
14	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24212-8	20-07-2024	CS	70.00	553.57	38749.90	0.00	38749.90	28.00	10849.97	12.00	4649.99	54249.86
15	Sprite 180 ml CAN X36	22021010	25.00	KCNA24245-5	28-08-2024	CS	5.00	445.00	2225.00	0.00	2225.00	28.00	623.00	12.00	267.00	3115.00
16	Sprite 2 Ltr PET X9	22021010	95.00	KDSA24108-2	22-08-2024	CS	10.00	467.86	4678.60	0.00	4678.60	28.00	1310.01	12.00	561.43	6550.04
17	Sprite 750 ml PET X24	22021010	40.00	KDHB24129-15	16-08-2024	CS	26.00	485.71	12628.46	0.00	12628.46	28.00	3535.97	12.00	1515.42	17679.84
18	Sprite 750 ml PET X24	22021010	40.00	KDHB24129-16	16-08-2024	CS	44.00	485.71	21371.24	0.00	21371.24	28.00	5983.95	12.00	2564.55	29919.74
19	Thums Up 300 ml CAN X24	22021010	40.00	KCNA24240-9	21-08-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
20	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24233-21	14-08-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
21	Thums Up 750 ml PET X24	22021010	40.00	KDHB24141-9	04-09-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94

