

Original/Reprint
1. Original Copy for Recipient
2. Duplicate Copy for Transporter
3. Triplicate for Supplier



Wada Plant, PLOT NO 284-P City Kudus, Taluka Wada, District Palghar, Palghar, 421312, 27 Maharashtra

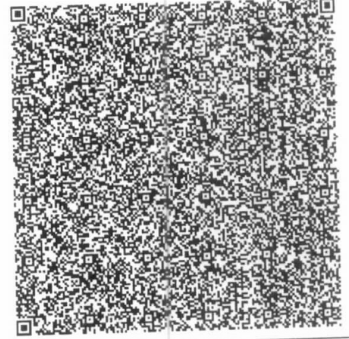
GSTIN: 27AAACH3005M1ZR

TAX INVOICE

IRN: e97a4dea9520032f736ede41d3375142355d8c722a4754baee1544042d9432ec

Acknowledgement No.: 122529210102771

Acknowledgement Date: 2025-10-21 19:26:00



Buyer Bill To Customer	Consignee / Ship To Customer	
Name : ADANI AIRPORT HOLDINGS LIMITED 505652459 Address: Mezzanine Floor Santacruz East Mezzanine Floor Santacruz East Greater Mumbai Ward-K/ E Mumbai 400099 State Code/Name : 27 Maharashtra Telephone : +919177182466 GSTIN/UIN : 27AASCA6037C1ZN	Name : ADANI AIRPORT HOLDINGS LIMITED 505652459 Place of Supply: Mezzanine Floor Santacruz East Mezzanine Floor Santacruz East Greater Mumbai Ward-K/ E Mumbai 400099 State Code/Name : 27 Maharashtra Telephone : +919177182466 GSTIN/UIN : 27AASCA6037C1ZN	Invoice No. : 7041602507 Invoice Date : 2025-10-21 Time of Issue : 19:24:20 Loadsheel No : 341068207 Transporter : 9000124024GAYATRI TRAVELS AND TRANSPORT Truck No. : MH04MH4466 Mode of Transport : Road Trip Indicator : 1- Oneway LR No. : 9468019 FSSAI License No: 10012022000261
Other Details	E-WAY BILL DETAILS	
P.O Reference No ADANIAIRPORT08-17-10	E-WAY BILL : 262061782389 E-WAY DATE: 21/10/2025 19:26:00 E-WAY VALIDITY DATE :22/10/2025 23:59:00	

HSN No/ SAC No	Description	Qty/UOM	Rate Per Unit	Basic Amount	Discount Amount	Taxable Amount	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	Cess Rate%	Cess Amount	Total Amount
21069050	10LCDBBN1X1 Thums Up NORM 0.01	6.00/EA	1695.24	10171.43	2712.74	7458.69	2.50	186.47	2.50	186.47	0.00	0.00	7831.62
21069050	20LCDBBN1X1 Coke NORM 0.01	8.00/EA	3944.76	31558.10	8413.94	23144.16	2.50	578.60	2.50	578.60	0.00	0.00	24301.36
21069050	10LCDBBN1X1 Fanta Org NORM 0.01	6.00/EA	1663.81	9982.86	2660.80	7322.06	2.50	183.05	2.50	183.05	0.00	0.00	7688.16
21069050	10LCDBBN1X1 Sprite NORM 0.01	6.00/EA	1663.81	9982.86	2660.80	7322.06	2.50	183.05	2.50	183.05	0.00	0.00	7688.16
1	(Quantities 0.00 c/s, 26.00 EA 0.00 KG)												0.00
TCS (Rounded Off):				61695.25	16448.28	45246.97		1131.17		1131.17	0		47509.30

Grand Total(In Figures) :

Tax Amount in Words : Two Thousand Two Hundred Sixty Two Rupees Thirty Four Paise

Grand Total in Words : Forty Seven Thousand Five Hundred Nine Rupees Thirty Paise

WHETHER TO REVERSE CHARGE APPLICABLE(Y/N) : NO

We hereby certify that our registration certificate under the Maharashtra State GST Law is in force on the date on which supply of goods/services specified in this tax invoice is made by us and that the transaction of supply covered by this tax invoice has been effected by us.

The above mentioned shall be accounted for in the turnover of supply while filing of return and due tax, if any, payable on the supply.

Subject to Maharashtra State Jurisdiction only

Goods once supplied will not be taken back.

The glass bottles and crates marked with proprietary trade mark of The Coca-Cola Company are exclusive property of HINDUSTAN COCA-COLA BEVERAGES PVT. LTD.

The Glass Bottles, Crates, Jars, Cylinders, Pallets (containers) are not supplied. Only the beverages contained in the bottles and Co2 contained in the cylinder are supplied and hence other containers and empties are returned to HCCBPL upon supply of beverage.

WARRANTY: This is to certify that the item supplied through this bill are tested and released by us. It meets company standard, local laws and regulatory requirements.

We certify that the foods mentioned in this Invoice is / are warranted to be of the nature & quality which it / these purports / purport to be. [Form VI A(See rule 12-A) form of warranty].

Goods are supplied for delivery on "FOR" basis. Our responsibility continues till the goods are handed over to the customer

0 The amortized cost of bottles and crates are included in the transaction value of beverages.

1 The usage cost of Interlayer sheets and pallets are included in the transaction value of beverages.

As mandated under Section 171 of the CGST Act, 2017, MRPs have been revised and are reflected on invoices. However, individual bottles manufactured before 22nd September 2025 may carry the earlier MRP.

5 Distributors/Buyers must ensure that the GST benefit is passed on to retailers and end-consumers by selling goods within the revised MRPs.

6 Pack: MRP-Old/New: TETMZ135:10/9 |MZMB600:40/35|MZ1.2:75/70 |KWAT500:10/9|KW1.0:20/18|KSODA750:20/18], etc. Please visit www.hccb.in for complete list of MRP changes.

Coca-Cola
Hindustan Coca-Cola
Beverages

IRN: e97a4dea9520032f736ede41d3375142355d8c722a4754baee1544042d9432ec

Acknowledgement Date: 2025-10-21 19:26:00

ISN No/ SAC No	Description	Qty/UOM	Rate Per Unit	Basic Amount	Discount Amount	Taxable Amount	CGST CGST Rate% Amount	SGST SGST Rate% Amount	Cess Rate% Amount	Cess Rate% Amount	Total Amount
For Hindustan Coca-Cola Beverages Pvt. Ltd			For Hindustan Coca-Cola Beverages Pvt. Ltd					For Hindustan Coca-Cola Beverages Pvt. Ltd			

DS HINDUSTAN COCA
COLA BEVERAGES
PRIVATE LIMITED 4

[illegible]

Ganesh Kamble -c-

Checked By

Authorized Signatory

ADANI AIRPORT HOLDINGS LIMITED
Adani Lounges & Hotels
Date: 23/10/2023 Time: 2:00 PM
Contact No.: 9832111633
Name of Receiver: Sukanta Das
Signature: [Signature]

Hindustan Coca-Cola Beverage Pvt. Ltd
Kudus-Wada
MATERIAL OUTWARD
Date 21/10/85 Time 2.02
Vehicle No 4466
Gate Entry No 3549
Security Officer [Signature]