



**MOON BEVERAGES LIMITED**

**TAX INVOICE**

ORIGINAL FOR RECEIPT

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

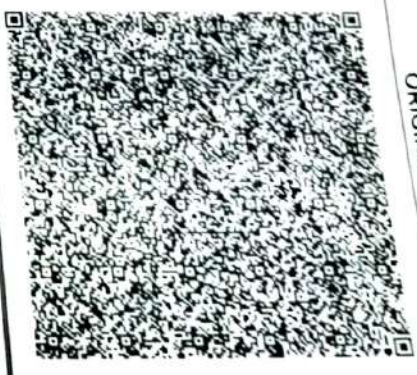
GSTIN No : 09AAACM163S121 PAN No - AAACM163S1  
 CIN - U15549UP1987H1173892 Email - info@mbcoca-cola.com  
 fssai Lic. No - 10012051000360

INVOICE No. : CN24-08403  
 DATE : 27/06/2024  
 E-INVOICE (Ack No) 142415138259498  
 PO No. :  
 OUR SO. NO. :  
 IRN No. :  
 029011K0e518a6188729d47159d7f3d85d9390deaf17820eb27e24956701d9b

**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. 07ABICSA530M120 PAN No ABICSA530M  
 State Name - DELHI State Code - 07

**Ship to / Delivery Address / Place of Supply**  
 HOUND TECHNOLOGIES PVT LTDP. NO 126E, KH NO 1183 & 1177, PLOT 5, BLOCK B,  
 RANGPUR EXTENSION, SOUTH WEST DELHI PIN - 110037 INDIA  
 GSTIN No. 07AAFCG0778L128  
 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	Rate	Amount	Rate	Amount	TOTAL AMOUNT
1	Kinley Water 1 Ltr PET X12 (HT) Ice Pure	22011010	20.00	KCNE24176-23	24/06/2024	CS	675.00	105.93	71,502.75	0.00	71,502.75	18.00	12,870.50	0.00	0.00	84,373.25
2	Kinley Water 1 Ltr PET X12 (HT) Ice Pure	22011010	20.00	KCNE24176-3	24/06/2024	CS	75.00	105.93	7,944.75	0.00	7,944.75	18.00	1,430.06	0.00	0.00	9,374.81
<b>TOTAL</b>									<b>79,447.50</b>	<b>0.00</b>	<b>79,447.50</b>		<b>14,300.55</b>		<b>0.00</b>	<b>93,748.05</b>

TIME OF PREPARATION : 01:18:25  
 VEHICLE NO : HR55AL5035  
 LR OR R/R No. : 1166  
 NAME OF TRANSPORTER : CRP TEMPO SERVICES  
 TOTAL GST IN WORDS : Rs. Fourteen thousand three hundred and Paise fifty five Only.  
 TOTAL AMOUNT IN WORDS : Rs. Ninety three thousand eight hundred forty one and Paise eighty Only.

REMARK -  
 E-Way Bill No - 421454830355  
 E-Way Bill Date - 2024-06-27 01:20:00

certify that particulars given above are true and correct



TCS @ 0.1000 93,7500  
 TOTAL AMOUNT 93,841.80  
 Transporter Signature  
 Customer Signature

For MOON BEVERAGES LIMITED

INVOICE No. CN24-08403  
 AUTHORIZED SIGNATORY  
 Page 1 of 1



# MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM1635J1Z1 PAN No - AAACM1635J

CIN : U15549UP1987PLC173892 Email : info@mbccoca-cola.com  
fssai Lic. No - 10012051000360

## TAX INVOICE

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DATE : 27/06/2024

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OUR SO. NO. :

IRN No :

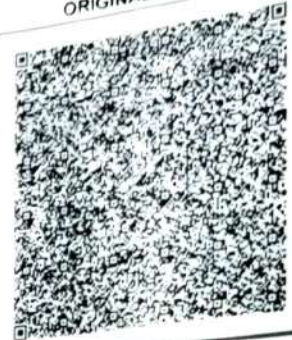
02901bf0e518a6188729a47159cf3fa50c95b0dea17820eb27e34956701db566

### 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 DELHI Pin - 110037 INDIA  
GSTIN No. 07AAFCH0778L1Z8  
State Name DELHI Code - 07

Place Of Supply - SOUTH WEST DELHI, DELHI

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

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	
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<b>TOTAL</b>							<b>750.00</b>		<b>79,447.50</b>	<b>0.00</b>	<b>79,447.50</b>	<b>14,300.55</b>		<b>0.00</b>		<b>93,748.05</b>

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 TOTAL AMOUNT 93,841.80

Transporter Signature \_\_\_\_\_ Customer Signature \_\_\_\_\_

For MOON BEVERAGES LIMITED

AUTHORISED SIGNATORY