



AUTHORISED BOTTLER OF THE COCA-COLA COMPANY

MOON BEVERAGES LIMITED

PLOT 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 - U15549UP1987PCL173892 Email - info@mbhcooca-cola.com

fssclic. No - 10012051000360

TAX INVOICE

INVOICE No. : CN24-02700

DATE : 01/05/2024

E-INVOICE (Ack No) 142414782590805

PO No. :

OUR SO. NO. :

IRN No : 21C504816e8ce439c6ada7ff494c2d11cdd714e35bda-c9fe21f229-8ec290

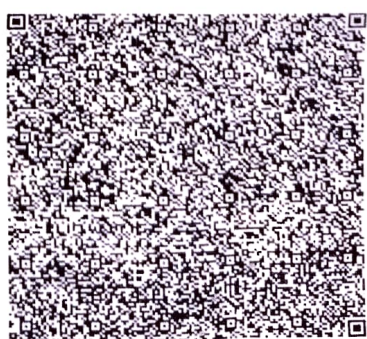
By

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

ORIGINAL FOR RECIPIENT



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	Kinley Water 1 Ltr PET X12 (H/T)	22011010	20.00	KCNE24116-0	26/04/2024	CS	375.00	105.93	39,723.75	0.00	39,723.75	18.00	7,150.28	0.00	0.00	46,874.03
2	Kinley Water 1 Ltr PET X12 (H/T)	22011010	20.00	KCNE24116-1	26/04/2024	CS	375.00	105.93	39,723.75	0.00	39,723.75	18.00	7,150.28	0.00	0.00	46,874.03
TOTAL							750.00		79,447.50	0.00	79,447.50	14,300.55	0.00	93,748.05		

TIME OF PREPARATION : 20:58:35

VEHICLE NO : UP16HT4546

LR OR R/R No. : 430

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 - 411437338691

E-Way Bill Date - 2024-05-01 21:13:00

DATE : 01/05/2024

[Handwritten Signature]
SMS SUPPLY PORT PVT. LTD.

Transporter Signature

Customer Signature

FOR MOON BEVERAGES LIMITED

AUTHORISED SIGNATORY

TCS @ 0.1000 93,7500
TOTAL AMOUNT 93,841.80