



MOON BEVERAGES LIMITED

TAX INVOICE

ORIGINAL FOR RECEIPT

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

GSTIN No : 09AAACMH6351Z PAN No - AAACMH6351

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

FSSAI Lic. No - 10012051000380

Bill to / Customer Name and Address
SMS SUPPLY PORT PVT LTD. (DELHI)
60/2/1, Naurang House, KG MARG, Kasurba Gandhi Marg Area, NEW DELHI, - 110001
GSTIN No. 07AAFC4530M120 PAN No ABIC4530M
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,
RANGPUR EXTENSION, SOUTH WEST DELHI Pm - 110037 INDIA
GSTIN No. 07AAFC4078L128
State Name DELHI Code - 07

Place Of Supply - SOUTH WEST DELHI, DELHI

INVOICE No. : CN24-18163
DATE : 28/11/2024
E-INVOICE (ACK No) 142416160068948
PO No. :
OUR SO. NO. :
IRN No :
0824076999ca56e187c274a50376ee25e6e8b3771d6a22abdc71ad76978e



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 (HT)	22011010	20.00	KONE24321-22	23/11/2024	CS	385.00	105.93	40,783.05	0.00	40,783.05	18.00	7,340.95	0.00	0.00	48,124.00
2	Kinley Water 1 Ltr PET X12 (HT) Ice Pure	22011010	20.00	KONE24321-23	23/11/2024	CS	355.00	105.93	37,605.15	0.00	37,605.15	18.00	6,768.93	0.00	0.00	44,374.08
3	Kinley Water 500 ml PET X24 (HT) Ice Pure	22011010	10.00	KONE24320-18	22/11/2024	CS	14.00	137.29	1,922.06	0.00	1,922.06	18.00	345.97	0.00	0.00	2,268.03
4	Kinley Water 500 ml PET X24 (HT)	22011010	10.00	KONE24320-2	22/11/2024	CS	6.00	137.29	823.74	0.00	823.74	18.00	148.27	0.00	0.00	972.01
TOTAL									81,134.00	0.00	81,134.00		14,604.12		0.00	95,738.12



TIME OF PREPARATION : 16:31:19
VEHICLE NO : UP16KT0046
LR OR R/R NO. : 1898
NAME OF TRANSPORTER : PUJA TRANSPORT SERVICE
TOTAL GST IN WORDS : Rs. Fourteen thousand six hundred four and Paise twelve Only.
TOTAL AMOUNT IN WORDS : Rs. Ninety five thousand eight hundred thirty three and Paise eighty six Only.
REMARK -
E-Way Bill No - 461503876765
Certify that particulars given above are true and correct

DATE : 28/11/2024
E-Way Bill Date - 2024-11-28 16:33:00

Transporter Signature
Customer Signature
TCS @ 0.1000
TOTAL AMOUNT 95,833.86

FOR MOON BEVERAGES LIMITED
AUTORISED SIGNATORY
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RETURNAABLE CHALLAN

ORIGINAL FOR CONSIGNEE

Details of Receiver / Bill To :
SMS SUPPLY PORT PVT LTD. (DELHI)
 62/2/1, Naurang House, KG MARG, Kasturba Gandhi Marg Area, NEW DELHI, 110001
 State Name / Code - DELHI - 07
 GSTIN No - 07ABICSA4530M1Z0 -

MOON BEVERAGES LIMITED
 PLOT NO : 28/1, ECOTECH - III, UDYOG KENDRA - II, A, DIST -
 GAUTAM BUDH NAGAR, GREATER NOID UTTAR PRADESH-201306
 CIN - U15549UP1987PLC173892 Email - info@mbiccce-cola.com
 fssai/Lic. No - 10012051000360
 GSTIN No - 09AAACM1636J1Z1



Place of Supply - NEW DELHI, DELHI
 CHALLAN No. ZACNF07983
 Dated : 28/11/2024

Sl. No.	DESCRIPTION OF GOODS	HSN Code	UOM	QTY	RATE	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	WOODEN PALLET BROWN (PALLORI)	44152000	NOS	10.00	1,850.00	18,500.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Interlayer sheet PVC (RED)- 1120x880	39202020	NOS	50.00	181.04	9,052.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURNAABLE BASIS NOT FOR SALE												
TOTAL						80.00	27,552.00					



Total Amount **27,552.00**

Total Amount in Words :- Rs. Twenty seven thousand five hundred fifty two Only.

Received the above goods in good condition.

Receiver's Signature

For MOON BEVERAGES LIMITED

TIME OF PREPARATION : 16:31:19
 MODE OF TRANSPORT : By Road
 VEHICLE No. : UP16KT0046 LR No. : 1898
 TRANSPORTER : PUJA TRANSPORT SERVICE

Handwritten: Punik 9509476506 UP16KT0046

Whether Reverse charge applicable (Y/N) - No
 •Way Bill No. : 451503878966
 Regd. Office - A-32, Site-IV, Industrial Area, Sanitabad, Ghazipur, Uttar Pradesh, India, 201010

Authorised Signatory
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