



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 : 09AAACM1635J1ZI PAN No - AAACM1635J

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

fssai Lic. No - 10012051000360

INVOICE No. : CN24-05597

DATE : 29/05/2024

E-INVOICE (Ack No) 142414959824489

PO No. :

OUR SO. NO. :

IRN No :

5cd32d84f94c0d202680d7b096027b33dbc92013cfe3f9a42a9a7c299c320
66c



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

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. 07AAFCH0778L1Z8

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	Kinley Water 1 Ltr PET X12 (H/T)	22011010	20.00	KCNE24146-2	26/05/2024	CS	650.00	105.93	68,854.50	0.00	68,854.50	18.00	12,393.81	0.00	0.00	81,248.31
2	Kinley Water 500 ml PET X24 (H/T)	22011010	10.00	KCNE24147-12	27/05/2024	CS	20.00	137.29	2,745.80	0.00	2,745.80	18.00	494.24	0.00	0.00	3,240.04
3	Kinley Water 500 ml PET X24 (H/T)	22011010	10.00	KCNE24147-13	27/05/2024	CS	130.00	137.29	17,847.70	0.00	17,847.70	18.00	3,212.59	0.00	0.00	21,060.29
TOTAL							800.00		89,448.00	0.00	89,448.00		16,100.64		0.00	105,548.64

TIME OF PREPARATION : 23:50:55
 VEHICLE NO : UP16HT4046
 LR OR R/R No. : 803 DATE : 29/05/2024
 NAME OF TRANSPORTER : CRP TEMPO SERVICES
 TOTAL GST IN WORDS : Rs. Sixteen thousand one hundred and Paise sixty four Only.
 TOTAL AMOUNT IN WORDS : Rs. One lac five thousand six hundred fifty four and Paise nineteen Only.
 REMARK -
 E-Way Bill No - 491446110112 E-Way Bill Date - 2024-05-29 23:52:00
 Certify that particulars given above are true and correct



TCS @ 0.1000 105.5500

TOTAL AMOUNT 105,654.19

Transporter Signature

Customer Signature

For MOON BEVERAGES LIMITED

AUTHORISED SIGNATORY

RETURNABLE CHALLAN

ORIGINAL FOR CONSIGNEE

Details of Receiver / Bill To :
SMS SUPPLY PORT PVT LTD. (DELHI)
 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area, NEW DELHI, 110001
 State Name / Code - DELHI - 07
 GSTIN No - 07ABICS4530M1Z0 -

MOON BEVERAGES LIMITED
 PLOT NO 2B/1, ECOTECH - III, UDYOG KENDRA - II, A, DIST -
 GAUTAM BUDH NAGAR, GREATER NOID UTTAR PRADESH-201306
 CIN - U15549UP1987PLC173892 Email - info@mbcoca-cola.com
 fssai Lic. No - 10012051000360
 GSTIN No - 09AAACM1635J1Z1



Place of Supply - NEW DELHI, DELHI

CHALLAN No. 24CNF02823

Dated : 29/05/2024

Sr. No.	DESCRIPTION OF GOODS	HSN Code	UOM	Qty	RATE	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	WOODEN PALLET (LEAP)	44152000	NOS	11.00	1,250.00	13,750.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Interlayer sheet PVC (RED)- 1120x880	39202020	NOS	12.00	181.04	2,172.48	0.00	0.00	0.00	0.00	0.00	0.00
<i>RETURNABLE BASIS / NOT FOR SALE</i>												
TOTAL				23.00		15,922.48						

Total Amount 15,922.48

Total Amount in Words :- Rs. Fifteen thousand nine hundred twenty two and Paise forty eight Only.

Received the above goods in good condition.

TIME OF PREPRATION : 23:50:55
 MODE OF TRANSPORT : By Road
 VEHICLE No : UP16HT4046 LR No : 803
 TRANSPORTER : CRP TEMPO SERVICES

Receiver's Signature

e-Way Bill No. : 481446110432



For MOON BEVERAGES LIMITED

[Handwritten Signature]
 Authorised Signatory

Whether Reverse charge applicable (Y/N) - No