



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACML635J1ZI PAN No - AAACML635J
 CIN - U15549UP1987PLC173892 Email - info@mbicoca-cola.com
 fSSoLlc. No - 10012051000360

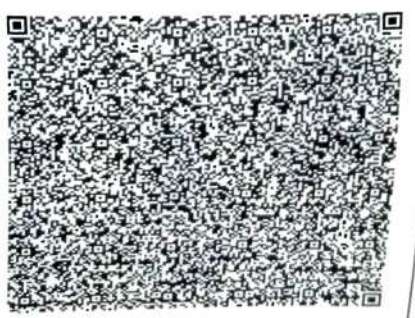
TAX INVOICE

INVOICE No. : CN24-07176
DATE : 14/06/2024
E-INVOICE (Ack No) 1422415064171749

PO No. :
 OUR SO. NO. :
IRN No :
 70513853da3647100eb22e0a2cb62c937199919f12aa024e7665d046e83a

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 DELHIPIN - 110037 INDIA
 GSTIN No. 07MAAGCH0778L128
 State Name DELHI Code - 07

Place Of Supply - SOUTH WEST DELHI, DELHI



ORIGINAL FOR RECIPIENT

Sl. 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	Coca-Cola 180 ml CAN X36	22021010	25.00	KCNA24177-8	23/05/2024	CS	10.00	445.00	4,450.00	0.00	4,450.00	28.00	1,246.00	12.00	534.00	6,230.00
2	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24182-5	31/05/2024	CS	100.00	442.86	44,286.00	0.00	44,286.00	28.00	12,400.08	12.00	5,314.32	62,000.40
3	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24185-11	02/06/2024	CS	50.00	535.71	26,785.50	0.00	26,785.50	28.00	7,499.94	12.00	3,214.26	37,499.70
4	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24081-5	30/05/2024	CS	6.00	485.71	2,914.26	0.00	2,914.26	28.00	815.99	12.00	349.71	4,079.96
5	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24086-13	09/06/2024	CS	69.00	485.71	33,513.99	0.00	33,513.99	28.00	9,383.92	12.00	4,021.68	46,919.59
6	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24189-2	07/06/2024	CS	20.00	442.86	8,857.20	0.00	8,857.20	28.00	2,480.02	12.00	1,062.86	12,400.08
7	Coke Zero 330 ml CAN X24	22021010	70.00	KCNA24172-4	15/05/2024	CS	10.00	535.71	5,357.10	0.00	5,357.10	28.00	1,499.99	12.00	642.85	7,499.94
8	Diet Coke 180 ml CAN X36	22021010	25.00	KCNA24181-5	28/05/2024	CS	10.00	445.00	4,450.00	0.00	4,450.00	28.00	1,246.00	12.00	534.00	6,230.00
9	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24190-21	07/06/2024	CS	69.00	442.86	30,557.34	0.00	30,557.34	28.00	8,556.06	12.00	3,666.88	42,780.28
10	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24190-22	07/06/2024	CS	1.00	442.86	442.86	0.00	442.86	28.00	124.00	12.00	53.14	620.00
11	Fanta Orange 300 ml CAN X24	22021010	40.00	KCNA24186-6	03/06/2024	CS	10.00	442.86	4,428.60	0.00	4,428.60	28.00	1,240.01	12.00	531.43	6,200.04
12	Schwepes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24188-12	04/06/2024	CS	50.00	553.57	27,678.50	0.00	27,678.50	28.00	7,749.98	12.00	3,321.42	38,749.90
13	Schwepes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24169-21	06/05/2024	CS	100.00	553.57	55,357.00	0.00	55,357.00	28.00	15,499.96	12.00	6,642.84	77,499.80
14	Sprite 300 ml CAN X24	22021010	40.00	KCNA24168-2	06/05/2024	CS	80.00	442.86	35,428.80	0.00	35,428.80	28.00	9,920.06	12.00	4,251.46	49,600.32
15	Sprite Zero 300 ml CAN X24	22021010	40.00	KCNA24142-4	16/04/2024	CS	12.00	442.86	5,314.32	0.00	5,314.32	28.00	1,488.01	12.00	637.72	7,440.05
16	Thums Up 300 ml CAN X24	22021010	40.00	KCNA24165-6	03/05/2024	CS	10.00	442.86	4,428.60	0.00	4,428.60	28.00	1,240.01	12.00	531.43	6,200.04
17	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24184-9	01/06/2024	CS	20.00	535.71	10,714.20	0.00	10,714.20	28.00	2,999.98	12.00	1,285.70	14,999.88



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 BUDH NAGAR, GREATER NOID UTTAR PRADESH-201306

GSTIN No : 09AAACMH16351121 PAN No - AAACMH16351
 CIN - U15594UP198794C173892 Email - info@mbcoca-cola.com
 fssai Lic. No - 10012051000360

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. 07ABIC54530M120 PAN No ABIC54530M
 State Name - DELHI State Code - 07

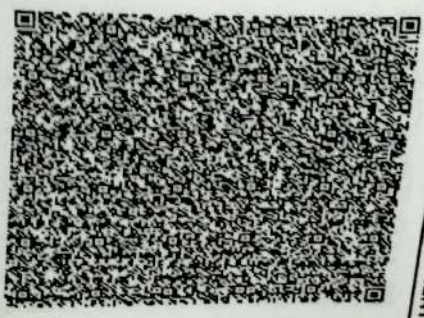
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IRN No : 7513853d3647100eb22e0a2c662c93f7199919f12a8024e7e65d04e683a
 7513853d3647100eb22e0a2c662c93f7199919f12a8024e7e65d04e683a

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. 07AAPC40778L1Z8
 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	
	TOTAL						627.00		304,964.27	0.00	304,964.27		85,390.00		36,595.71	426,949.98

TIME OF PREPARATION : 02:36:53
 VEHICLE NO : DL01MA4671
 LR OR R/R No. : N/A
 NAME OF TRANSPORTER :
 OTHER :
 TOTAL GST IN WORDS : Rs. One lac twenty one thousand nine hundred eighty five and Paise seventy one Only.
 TOTAL AMOUNT IN WORDS : Rs. Four lac twenty seven thousand three hundred seventy six and Paise ninety three Only.



Transporter Signature
 Customer Signature
 TCS @ 0.1000
 TOTAL AMOUNT 427,376.93

REMARK -
 E-Way Bill No - 401450842655
 E-Way Bill Date - 2024-06-14 02:38:00
 Certify that particulars given above are true and correct

For MOON BEVERAGES LIMITED

AUTHORISED SIGNATORY