



MOON BEVERAGES LIMITED

TAX INVOICE

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

INVOICE No. : CN24-01326
 DATE : 16/04/2024
 E-INVOICE (Ack No) 1422414694517756

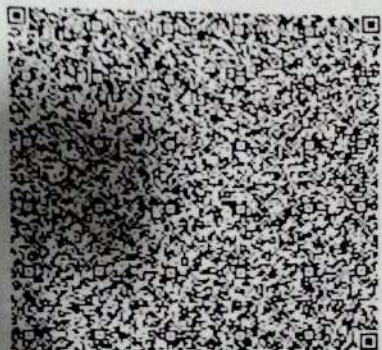
GSTIN No : 09AAACM1635J1ZI PAN No - AAACM1635J
 CIN - U15549UP1987PLC17892, Email - info@mbllcoca-cola.com
 fssclic No - 10012051000360

IRN No. :
 OUR SO. NO. :
 PO No. :
 0f6c72a13d868387d621e2866d54b99788fca3064f30a56f8963e139d9e40

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. 07ABIC54530M1Z0 PAN No ABIC54530M
 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,
 RANGPURI EXTENSION, SOUTH WEST DELHI Pin - 110037 INDIA
 GSTIN No. 07AAFC40778L128
 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 Lt PET X12 (H/TT)	22011010	20.00	KCNEZ4100-6	10/04/2024	CS	750.00	105.93	79,447.50	0.00	79,447.50	18.00	14,300.55	0.00	0.00	93,748.05
TOTAL							750.00		79,447.50	0.00	79,447.50	14,300.55	0.00	93,748.05		



KUMAR CHHOTU
 9315973216
 DATE: 17-04-2024
 TIME: 9:00 A.M

TIME OF PREPARATION : 23:29:46
 VEHICLE NO : HR38AD3646
 LR OR R/R NO. : 138
 NAME OF TRANSPORTER : CRP TRANSPORT CO.
 TOTAL GST IN WORDS : Rs. Fourteen thousand three hundred and Paise fifty five Only.
 TOTAL AMOUNT IN WORDS : Rs. Ninety three thousand seven hundred forty eight and Paise five Only.

REMARK :
 E-Way Bill No - 431432831696
 E-Way Bill Date - 2024-04-16 23:31:00
 Certify that particulars given above are true and correct.

Transporter Signature

Customer Signature

TCS @ 0.0000
 TOTAL AMOUNT 93,748.05

For MOON BEVERAGES LIMITED

AUTHORISED SIGNATORY

RETURNABLE CHALLAN

ORIGINAL FOR CONSIGNEE

Details of Receiver / Bill To :
SMS SUPPLY PORT PVT LTD. (DELHI)
 60221, Naurang House, KG MARG, Kasturba Gandhi Marg Area, NEW DELHI, 110001
 State Name / Code - DELHI - 07
 GSTIN No - 07ABIC54530M120

Place of Supply - : NEW DELHI, DELHI

MOON BEVERAGES LIMITED
 PLOT NO : 2B/1, ECOTECH - III, UDYOG KENDRA - II, A, DIST. GAUTAM BUDDH NAGAR, GREATER NOID UTTAR PRADESH-201306
 CIN - U15549UP1987PLCT73892 Email - info@mbcoca-cola.com
 fssai Lic. No - 10012051000360
 GSTIN No - 09AAACM1635J1Z1



CHALLAN No. 24CNF00580 Dated : 16/04/2024

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) <i>Securav</i>	44152000	NOS	10.00	1,250.00	12,500.00	0.00	0.00	0.00	0.00	0.00	0.00	
2	Interlayer sheet PVC (RED)- 1120X880 <i>MO. 8400502765</i>	39202020	NOS	50.00	181.04	9,052.00	0.00	0.00	0.00	0.00	0.00	0.00	
RETURNABLE BASIS / NOT FOR SALE <i>HR 88 PD-3646</i>													
		KUMAR CHHOTU 9315973216 DATE.. 14-04-2024 TIME..... 9:00 A.M											
TOTAL				60.00		21,552.00							

Total Amount 21,552.00

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

Received the above goods in good condition.

TIME OF PREPARATION : 23:29:46
 MODE OF TRANSPORT : By Road
 VEHICLE No. : HR38AD3646 LR No. : 138
 TRANSPORTER : CRP TRANSPORT CO.

Receiver's Signature

e-Way Bill No. : 421432831958

For MOON BEVERAGES LIMITED

Authorised Signatory

Whether Reverse Charge applicable (Y/N) - No

Regd. Office - A-32, Site-IV, Industrial Area, Sanitabad, Ghazabad, Uttar Pradesh, India, 201010