



MOON BEVERAGES LIMITED

TAX INVOICE

ORIGINAL FOR RECEIPT

A-32 SITE IV INDUSTRIAL AREA A, SAHIBABAD, GHAZIABAD, UTTAR PRADESH SAHIBABAD UTTAR PRADESH 201010

GSTIN No : 09AAACM1635121 PAN No - AAACM16351

CIN - U15549UP1987N CT 7892 Email - info@moonbeverages.com

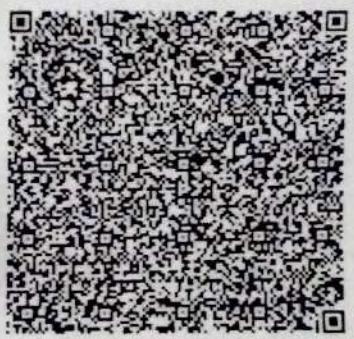
FSSAI Lic. No - 100120510000093

Bill to / Customer Name and Address
SMS SUPPLY PORT PVT LTD. (DELHI)
602/21, Naurang House, KG MARG, Kirti Khandi, NEW DELHI, - 110001
GSTIN No. 07AAIC54530M120 PAN No. AAIC54530M1
State Name - DELHI State Code - 07

Ship to / Delivery Address / Place of Supply
HOUND TECHNOLOGIES PVT LTD. NO 126F, KH NO 1183 & 1177, PRT 5, BLOCK B, RAMGURI EXTENSION, SOUTH WEST DELHIPH - 110037 INDIA
GSTIN No. 07AAIC40728L128
State Name DELHI Code - 07

Place Of Supply - SOUTH WEST DELHI,DELHI

INVOICE No. : MT24-00399
DATE : 08-04-2024
E-INVOICE (ACK No) 142414642893666
PO No. :
OUR SO. NO.
IRN No.
58-9501584311877066c81bdc6a205925c34d0e79a12136054f83990427305



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 Soda 750 ml PET X24	22011020	20.00	KDSH24039119	28-03-2024	CS	200.00	245.76	49152.00	0.00	49152.00	18.00	8847.36	0.00	0.00	57999.36
TOTAL							200.00		49152.00	0.00	49152.00	8847.36		0.00	57999.36	



KUMAR CHHOTU
9315973216
DATE.. 09-04-2024
TIME.....

TIME OF PREPARATION : 15:54:35
VEHICLE NO : DL01MB1842
LR OR R/R NO. : 10540
NAME OF TRANSPORTER :
TOTAL GST IN WORDS :
TOTAL AMOUNT IN WORDS :
REMARK -
Rs. Eight thousand eight hundred forty seven and Paise thirty six Only.
Rs. Fifty seven thousand nine hundred ninety nine and Paise thirty six Only.
E-Way Bill No - 441330221582
Certify that particulars given above are true and correct

E-Way Bill Date - 2024-04-08 15:56:00

Transporter Signature

Customer Signature

TCS @ 0.0000
TOTAL AMOUNT 57999.36

For MOON BEVERAGES LIMITED

AUTHORISED SIGNATORY