



AUTHORIZED BOTTLER OF THE COCA-COLA COMPANY

MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM163511ZI PAN No - AAACM1635J

CIN - U15549UP1987PLC173892 Email - info@mbcoca-cola.com fssai Lic. No - 10012051000093

TAX INVOICE

INVOICE No. : MT24-00510

DATE : 10-04-2024

E-INVOICE (Ack No) 1422414656941492

PO No. :

OUR SO. NO. :

IRN No. :

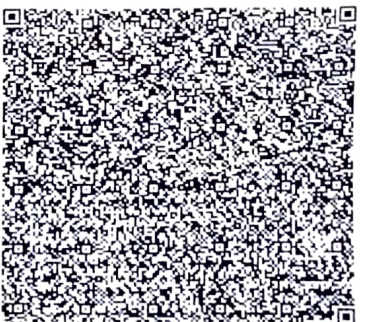
95556030da69baa0730a1ee64e3d5f0c0f7bcd4d86ef2307aceea64dabb5


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 DELHIPin - 110037 INDIA
GSTIN No. 07AAFCH0778L1Z8
State Name DELHI Code - 07

Place Of Supply - SOUTH WEST DELHI,DELHI

ORIGINAL FOR RECEIPT



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	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24115-14	27-03-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20	
2	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24040-22	29-03-2024	CS	40.00	485.71	19428.40	0.00	19428.40	28.00	5439.95	12.00	2331.41	27199.76	
3	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24081-6	27-02-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08	
4	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24117-17	28-03-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20	
5	Fanta Orange 300 ml CAN X24	22021010	40.00	KCNA24124-11	03-04-2024	CS	30.00	442.86	13285.80	0.00	13285.80	28.00	3720.02	12.00	1594.30	18600.12	
6	Limca 2 Ltr PET X9 (P)	22021010	80.00	KDSJ24027-9	20-03-2024	CS	5.00	400.00	2000.00	0.00	2000.00	28.00	560.00	12.00	240.00	2800.00	
7	Schwepes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24119-0	29-03-2024	CS	50.00	553.57	27678.50	0.00	27678.50	28.00	7749.98	12.00	3321.42	38749.90	
8	Sprite 750 ml PET X24	22021010	40.00	KDNK24065-3	02-04-2024	CS	25.00	485.71	12142.75	0.00	12142.75	28.00	3399.97	12.00	1457.13	16999.85	
								KUMAR CHHOTU 9315973216 DATE: 10-04-2024 TIME: 10:04 AM								TOTAL AMOUNT 178750.11	

TIME OF PREPARATION : 15:19:05
 VEHICLE NO : DL01LAM0762
 LR OR R/R NO : 10632
 NAME OF TRANSPORTER : OWN
 TOTAL GST IN WORDS : Rs. Fifty one thousand seventy one and Paise forty six Only.
 TOTAL AMOUNT IN WORDS : Rs. One lac seventy eight thousand seven hundred fifty and Paise eleven Only.
 REMARK -
 E-Way Bill No - 471430916025
 E-Way Bill Date - 2024-04-10 15:20:00
 Certify that particulars given above are true and correct

Transporter Signature _____
 Customer Signature _____
TCS @ 0.0000 0.0000
TOTAL AMOUNT 178750.11

For MOON BEVERAGES LIMITED

AUTHORISED SIGNATORY