



MOON BEVERAGES LIMITED

TAX INVOICE

ORIGINAL FOR RECEIPT

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

GSTIN No : 09AAACM1635J1Z1 PAN No - AAACM16351

CIN - U15549UP1987R1C173892 Email - info@mbiccoca-cola.com fssdi Lic. No - 10012051000093

INVOICE No. : MT24-00830

DATE : 16-04-2024

E-INVOICE (Ack No) 142414691282099

PO No. :

OUR SO. NO. :

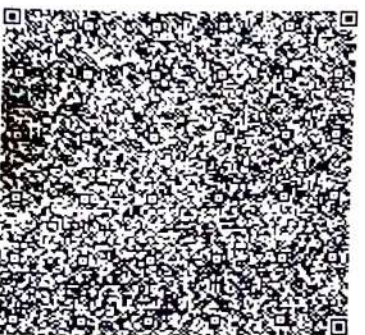
IRN No. :

e138217e64f9d56fe1154f17cbe0898c5c830e440542758c307821f7b52b72

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. 07AAFCH077R1L128  
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	16ST Rate	16ST Amount	CESS Rate	CESS Amount	TOTAL AMOUNT
1	Schwepes Soda Water 300 ml CAN X24	22011020	60.00	KCNA24138-10	09-04-2024	CS	50.00	656.78	32839.00	0.00	32839.00	18.00	5911.02	0.00	0.00	38750.02
2	Coca-Cola 250 ML PET X30	22021010	20.00	KDHA24045-5	24-03-2024	CS	20.00	325.00	6500.00	0.00	6500.00	28.00	1820.00	12.00	780.00	9100.00
3	Fanta Orange 2 Lit-PET X9	22021010	95.00	KDSJ24041-14	11-04-2024	CS	15.00	467.86	7017.90	0.00	7017.90	28.00	1965.01	12.00	842.15	9825.06
4	Fanta Orange 250 ML PET X30	22021010	20.00	KDNK24073-13	11-04-2024	CS	10.00	325.00	3250.00	0.00	3250.00	28.00	910.00	12.00	390.00	4550.00
5	Fanta Orange 750 ml PET X24	22021010	40.00	KDHB24042-15	29-03-2024	CS	5.00	485.71	2428.55	0.00	2428.55	28.00	679.99	12.00	291.43	3399.97
6	Limca 2 Lit PET X9	22021010	95.00	KDSJ24037-14	04-04-2024	CS	6.00	467.86	2807.16	0.00	2807.16	28.00	786.00	12.00	336.86	3930.02
7	Limca 300 ml CAN X24	22021010	40.00	KCNA24127-17	04-04-2024	CS	5.00	442.86	2214.30	0.00	2214.30	28.00	620.00	12.00	265.72	3100.02
8	Limca 750 ml PET X24	22021010	40.00	KDNK24064-22	31-03-2024	CS	3.00	485.71	1457.13	0.00	1457.13	28.00	408.00	12.00	174.86	2039.98
9	Schwepes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24118-7	29-03-2024	CS	50.00	553.57	27678.50	0.00	27678.50	28.00	7749.98	12.00	3321.42	38749.90
10	Sprite 2 Lit PET X9	22021010	95.00	KDSJ24042-3	13-04-2024	CS	20.00	467.86	9357.20	0.00	9357.20	28.00	2620.02	12.00	1122.86	13100.08
11	Sprite 250 ML PET X30	22021010	20.00	KDHA24061-16	12-04-2024	CS	20.00	325.00	6500.00	0.00	6500.00	28.00	1820.00	12.00	780.00	9100.00
12	Sprite 750 ml PET X24	22021010	40.00	KDHB24052-19	11-04-2024	CS	36.00	485.71	17485.56	0.00	17485.56	28.00	4895.96	12.00	2098.27	24479.78
<b>TOTAL</b>							<b>240.00</b>		<b>119535.30</b>	<b>0.00</b>	<b>119535.30</b>	<b>30185.98</b>	<b>10403.56</b>		<b>160124.84</b>	



TIME OF PREPARATION : 15:05:24  
 VEHICLE NO : DL01LAM0762  
 LR OR R/R NO. : 10875  
 NAME OF TRANSPORTER :  
 OTHER :  
 DATE : 16-04-2024

Rs. Forty thousand five hundred eighty nine and Paise fifty five Only.  
 Rs. One lac sixty thousand one hundred twenty four and Paise eighty four Only.

Transporter Signature  
 Customer Signature

TCS @ 0.0000  
 TOTAL AMOUNT 160124.84

E-Way Bill No - 471432643530  
 E-Way Bill Date - 2024-04-16 15:07:00

For MOON BEVERAGES LIMITED  
 AUTHORIZED SIGNATORY

CERTIFY THAT PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT

KIJMAR CHHOTU  
 9315973216  
 DATE: 16-04-2024  
 TIME: 5:47 P.M.