



AUTHORISED BOTTLER OF THE COCA-COLA COMPANY

MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM16351121 PAN No - AAACM16353

CIN - U15549UP1987PLC173892 Email - info@mbccoca-cola.com fssqi Lic. No - 10012051000360

TAX INVOICE

INVOICE No. : CN24-00952

DATE : 12/04/2024

E-INVOICE (Ack No) 142414671820262

PO No. :

OUR SO. NO. :

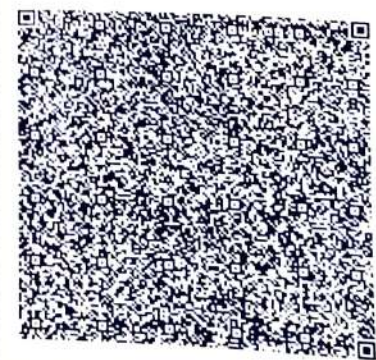
IRN No. :

281fe5b6459e9e39086c400146f6d4797e06d1221de1879a59ec57c2262b

ORIGINAL FOR RECIPIENT

Place Of Supply - SOUTH WEST DELHI, DELHI

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. 07AAFCM0778L128  
State Name DELHI Code - 07



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	Schwepes Water 500 ml Pet X24 (T)	22011010	70.00	GRTL5240030	15/03/2024	CS	50.00	711.86	35,593.00	0.00	35,593.00	18.00	6,406.74	0.00	0.00	41,999.74
2	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24115-21	27/03/2024	CS	150.00	442.86	66,429.00	0.00	66,429.00	28.00	18,600.12	12.00	7,971.48	93,000.60
3	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24133-11	07/04/2024	CS	100.00	535.71	53,571.00	0.00	53,571.00	28.00	14,999.88	12.00	6,428.52	74,999.40
4	Coca-Cola 750 ml PET X24	22021010	40.00	KD5H24032-12	18/03/2024	CS	1.00	485.71	485.71	0.00	485.71	28.00	136.00	12.00	58.29	679.99
5	Coca-Cola 750 ml PET X24	22021010	40.00	KD5H24032-5	18/03/2024	CS	59.00	485.71	28,656.89	0.00	28,656.89	28.00	8,023.93	12.00	3,438.83	40,119.65
6	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24131-13	06/04/2024	CS	50.00	442.86	22,143.00	0.00	22,143.00	28.00	6,200.04	12.00	2,657.16	31,000.20
7	Schwepes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24119-20	29/03/2024	CS	120.00	553.57	66,428.40	0.00	66,428.40	28.00	18,599.95	12.00	7,971.41	92,999.76
8	Sprite 2 Lit PET X9 (P)	22021010	80.00	KD5J24018-18	01/03/2024	CS	8.00	400.00	3,200.00	0.00	3,200.00	28.00	896.00	12.00	384.00	4,480.00
9	Sprite 2 Lit PET X9 (P)	22021010	80.00	KD5J24026-0	19/03/2024	CS	2.00	400.00	800.00	0.00	800.00	28.00	224.00	12.00	96.00	1,120.00
10	Sprite 300 ml CAN X24	22021010	40.00	KCNA24129-11	05/04/2024	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
11	Sprite 750 ml PET X24	22021010	40.00	KDNK24061-8	29/03/2024	CS	15.00	485.71	7,285.65	0.00	7,285.65	28.00	2,039.98	12.00	874.28	10,199.91
12	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24137-10	09/04/2024	CS	50.00	535.71	26,785.50	0.00	26,785.50	28.00	7,459.94	12.00	3,214.26	37,499.70
TOTAL								705.00	355,664.15	0.00	355,664.15	96.026.66	38,408.54	490,099.35		

TIME OF PREPARATION : 17:29:52  
 VEHICLE NO : DL01MB1842  
 LR OR R/R No. :  
 NAME OF TRANSPORTER :  
 TOTAL GST IN WORDS : Rs. One lac thirty four thousand four hundred thirty five and Paise twenty Only.  
 TOTAL AMOUNT IN WORDS : Rs. Four lac ninety thousand ninety nine and Paise thirty five Only.  
 REMARK -  
 E-Way Bill No - 461431569896  
 E-Way Bill Date - 2024-04-12 17:32:00  
 Certify that particulars given above are true and correct

DATE : 12/04/2024  
 TCS @ 0.0000  
 TOTAL AMOUNT 490,099.35

Payable Under Reverse Charge - No  
 Regd Office - A-32, Site-V, Industrial Area, Sahibabad, Ghaziabad, Uttar Pradesh, Pin-201010  
 KUMAR CHHOTU  
 9315973216  
 DATE 12-04-2024  
 TIME 1:59 PM

Transporter Signature  
 Customer Signature  
 For MOON BEVERAGES LIMITED  
 AUTHORIZED SIGNATORY