

UPI ID:- vyapar.172720919306@hdfcbank

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TAX INVOICE

OCEAN FOOD AND BEVERAGES

Khasra No -646/1, Zero Number Road, Silver Oak Farms
Ghitorni, Delhi - 110030 Email: oceanfandb@gmail.com
UDYAM-DL-08-0047835 : GST : 07AAIF03073F1ZB
Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-5738/25-26
Date of Invoice : 03-01-2026
Due Date : 03-01-2026
Order No. : 2601000012
Place of Supply : Haryana (06)

GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL03CBV3349

Billed to :

Sms Supply Port Pvt Ltd
House no 140, Near Indian Overseas Bank,
Wazirabad Village, Gurgaon-122003
Mob: 9891998539

Shipped to :

Sms Supply Port Pvt Ltd
House no 140, Near Indian Overseas Bank,
Wazirabad Village, Gurgaon-122003
Mob: 9891998539

GSTIN : 06ABICS4530M1Z2

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Agave Syrup 700ml	21069092	2.00	Btl.	1,633.00	5%	163.30	3,429.30
2.	Monin Almond Syrup 700ml	21069092	2.00	Btl.	561.00	5%	56.10	1,178.10
3.	Monin Coconut Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
4.	Monin Elderflower Syrup 1Ltr	21069092	3.00	Btl.	639.00	5%	95.85	2,012.85
5.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
6.	Monin Popcorn Syrup 1Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
7.	Monin Rose Syrup 1 Ltr	21069092	4.00	Btl.	639.00	5%	127.80	2,683.80
8.	Monin Vanilla Frappe Powder 1Kg	04049000	4.00	Btl.	600.00	5%	120.00	2,520.00
9.	Monin Vanilla Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70

35.00

SUB-TOTAL

25,243.05

Less : Rounded Off (-)

0.05

Grand Total ₹

25,243.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	24,041.00	1,202.05	1,202.05

Rupees Twenty Five Thousand Two Hundred Forty Three Only

Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No.:99997277287728 IFSC Code:HDFC0004945

Terms & Conditions

- 1.I/We hereby certify that food/foods mentioned in this invoice is /are warranted to be of the nature and quality is which it purports/these to be.
- 2.Goods once sold not to be taken back or Exchange.
- 3.15% will be levied on late payment after due date
- 4.Rs. 500/- will be charged for each dishonoured cheque.
- 5.All Disputes will be Subject to 'Delhi' Jurisdiction only .

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES

Authorised Signatory

