



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-5838/25-26
Date of Invoice : 09-01-2026
Due Date : 09-01-2026
Order No. : 2601000041
Place of Supply : Haryana (06)GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL01LAG7437**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

GSTIN : 06ABICS4530M1Z2

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	GST%	GST Amt	Amount(₹)
1	Monin Basil Syrup 700 ml	21069092	3.00	Btl.	561.00	5%	84.15	1,767.15
2	Monin Irish Syrup 1Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
3	Monin Lemon Tea Syrup 1Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
4	Monin Peach Tea Syrup 1Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
5	Monin Spiced Jamun Syrup 1Ltr	21069092	3.00	Btl.	639.00	5%	95.85	2,012.85
6	Monin Vanilla Syrup 1Ltr	21069092	3.00	Btl.	639.00	5%	95.85	2,012.85
7	Monin Watermelon Syrup 1Ltr	21069092	3.00	Btl.	639.00	5%	95.85	2,012.85

18.00

SUB-TOTAL

11,831.40

Less : Rounded Off (-)

0.40

Grand Total ₹

11,831.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	11,268.00	563.40	563.40

Rupees Eleven Thousand Eight Hundred Thirty One 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