

UPI ID:- vyapar.172720919306@hdfcbank



# 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 : 07AA1FO3073F1ZB  
Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-5907/25-26  
Date of Invoice : 14-01-2026  
Due Date : 14-01-2026  
Order No. : 2601000096  
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 Blue Curacao Syrup 1Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
2.	Monin Coconut Syrup 1Ltr	21069092	3.00	Btl.	639.00	5%	95.85	2,012.85
3.	Monin Elderflower Syrup 1Ltr	21069092	3.00	Btl.	639.00	5%	95.85	2,012.85
4.	Monin Green Apple Syrup 1Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
5.	Monin Hibiscus Syrup 700ml	21069092	1.00	Btl.	561.00	5%	28.05	589.05
6.	Monin Mojito Mint Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
7.	Monin Peach Syrup 1Ltr	21069092	12.00	Btl.	639.00	5%	383.40	8,051.40
8.	Monin Strawberry Fruit Mix 1Ltr	20079990	3.00	Btl.	975.00	5%	146.25	3,071.25
9.	Monin Tiramisu Syrup 700ml	21069092	2.00	Btl.	561.00	5%	56.10	1,178.10
10.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
11.	Monin Watermelon Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70

42.00

SUB-TOTAL

28,992.60

Add : Rounded Off (+)

0.40

Grand Total ₹

28,993.00

Tax Rate Taxable Amt. IGST Amt. Total Tax  
5% 27,612.00 1,380.60 1,380.60

**Rupees Twenty Eight Thousand Nine Hundred Ninety 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

Authorized Signatory