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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-578/25-26
Date of Invoice : 26-04-2025
Due Date : 26-04-2025
Order No. : 2504000217GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL03CBV3349**Billed to :**
Sms Supply Port Pvt Ltd
H8/10, DLF Phase-1, Gurgaon-122002
Haryana. Pradeep Ji- 9891338539**Shipped to :**
Sms Supply Port Pvt Ltd
H8/10, DLF Phase-1, Gurgaon-122002
Haryana. Pradeep Ji- 9891338539Place of Supply : Haryana (06)
GSTIN : 06ABICS4530M1Z2

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S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Blueberry Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
2.	Monin Cherry Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
3.	Monin Coconut Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
4.	Monin Mango Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
5.	Monin Mojito Mint Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
6.	Monin Spiced Jamun Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
7.	Monin Tiramisu Syrup 700ml	21069092	1.00	Btl.	565.00	18%	101.70	666.70
8.	Monin Vanilla Syrup 1Ltr	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40
9.	Monin Watermelon Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
10.	Monin Yuzu Puree 1Ltr	20079990	12.00	Btl.	980.00	12%	1,411.20	13,171.20

42.00

SUB-TOTAL 36,110.80

Add : Rounded Off (+)

0.20

Grand Total ₹ 36,111.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	17,580.00	3,164.40	3,164.40
12%	13,720.00	1,646.40	1,646.40
Total	31,300.00	4,810.80	4,810.80

26/4/2025

Rupees Thirty Six Thousand One Hundred Eleven Only

TRN NO. 93535820231f0c04c8b951087fd7b60c33b5908e096035479e2de4c209dfb41d ACK NO/DATE. 172517345000551 26-04-2025

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

Terms & Conditions

- 1./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