

QR CODE FOR PAYMENT



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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-2279/24-25
Date of Invoice : 12-08-2024
Due Date : 12-08-2024
Order No. : 2408000080

GR/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- 9891338539

Place 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 Blue Curacao Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
2	Monin Caramal Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
3	Monin Coconut Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
4	Monin Cucumber Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
5	Monin Elderflower Syrup 700ml	21069092	3.00	Btl.	450.00	18%	243.00	1,593.00
6	Monin Mojito Mint Syrup 1Ltr	21069092	24.00	Btl.	645.00	18%	2,786.40	18,266.40
7	Monin Peach Syrup 700ml	21069092	6.00	Btl.	450.00	18%	486.00	3,186.00
8	Monin Popcorn Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
9	Monin Raspberry Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20

55.00

SUB-TOTAL

40,462.60

Add : Rounded Off (+)

0.40

Grand Total

40,463.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	32,430.00	5,837.40	5,837.40
12%	1,960.00	235.20	235.20
Total	34,390.00	6,072.60	6,072.60

Rupees Forty Thousand Four Hundred Sixty Three Only
IRN NO.

ACK NO./DATE.

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. Interest of 15% will be levied on all late payments.
4. Rs. 500/- will be charged for each dishonoured cheque.

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES

