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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-2679/25-26
Date of Invoice : 19-08-2025
Due Date : 19-08-2025
Order No. :
Place of Supply : Haryana (06)GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL03CVB3349**Billed to :****Sms Supply Port Pvt Ltd**House no 140,Near Indian Overseas Bank,
Wazirabad Village, Gurgaon-122003
Mob: 9891998539

GSTIN : 06ABICS4530M1Z2

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

GSTIN : 06ABICS4530M1Z2

S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Almond Syrup 700ml	21069092	2.00	Btl.	561.00	18%	201.96	1,323.96
2.	Monin Blueberry Fruit Mix 1Ltr	20079990	3.00	Btl.	975.00	12%	351.00	3,276.00
3.	Monin Hazelnut Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
4.	Monin Hibiscus Syrup 700ml	21069092	2.00	Btl.	561.00	18%	201.96	1,323.96
5.	Monin Peach Fruit Mix 1Ltr	20079990	1.00	Btl.	975.00	12%	117.00	1,092.00
6.	Monin Raspberry Fruit Mix 1Ltr	20079990	3.00	Btl.	975.00	12%	351.00	3,276.00
7.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	5.00	Btl.	639.00	18%	575.10	3,770.10
8.	Monin Vanilla Frappe Powder 1Kg	04049000	3.00	Btl.	600.00	5%	90.00	1,890.00

25.00

SUB-TOTAL

20,476.14

Less : Rounded Off (-)

0.14

Grand Total ₹

20,476.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	9,273.00	1,669.14	1,669.14
12%	6,825.00	819.00	819.00
5%	1,800.00	90.00	90.00
Total	17,898.00	2,578.14	2,578.14

Rupees Twenty Thousand Four Hundred Seventy Six Only

IRN NO. r8d77c11f4f73a34a092c1d1e8d0ec9365aee945b7ea2979b0385f331036092a ACK NO/DATE. 172518166472138 19-08-2025

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



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