

UPI ID:- vyapar.172720919306@hdfcbank

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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 13323002000179Invoice No. : OFB-2700/25-26  
Date of Invoice : 21-08-2025  
Due Date : 21-08-2025  
Order No. : PO2508000102  
Place of Supply : Haryana (06)GR/RR No. :  
EWAY Bill No. : 751554728071  
Transport. : Porter  
Vehicle No. : DL51EV6128**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 Code	Qty	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Blue Curacao Syrup 1Ltr	21069092	4.00	Btl.	639.00	18%	460.08	3,016.08
2.	Monin Blueberry Fruit Mix 1Ltr	20079990	6.00	Btl.	975.00	12%	702.00	6,552.00
3.	Monin Coconut Syrup 1Ltr	21069092	12.00	Btl.	639.00	18%	1,380.24	9,048.24
4.	Monin Creamy Vanilla Frappe Base 1Kg	04049000	3.00	Btl.	600.00	5%	90.00	1,890.00
5.	Monin Grenadine Syrup 1Ltr	21069092	3.00	Btl.	639.00	18%	345.06	2,262.06
6.	Monin Hazelnut Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
7.	Monin Lemon Tea Syrup 1Ltr	21069092	1.00	Btl.	639.00	18%	115.02	754.02
8.	Monin Mojito Mint Syrup 1Ltr	21069092	36.00	Btl.	639.00	18%	4,140.72	27,144.72
9.	Monin Passion Fruit Syrup 1Ltr	21069092	12.00	Btl.	639.00	18%	1,380.24	9,048.24
10.	Monin Peach Syrup 1Ltr	21069092	12.00	Btl.	639.00	18%	1,380.24	9,048.24
11.	Monin Popcorn Syrup 1Ltr	21069092	1.00	Btl.	639.00	18%	115.02	754.02
12.	Monin Rose Syrup 1 Ltr	21069092	4.00	Btl.	639.00	18%	460.08	3,016.08
13.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	12.00	Btl.	639.00	18%	1,380.24	9,048.24
14.	Monin Watermelon Syrup 1Ltr	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40

116.00

Less : Rounded Off (-)

SUB-TOTAL

89,150.46

0.46

Grand Total ₹

89,150.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	68,397.00	12,311.46	12,311.46

IRN NO. d6ba1b2eac0618df05d183db305a2ceebe3c28020fa7a0d88b3112bf63783e2 ACK NO/DATE. 172518185816184 21-08-2025

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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