

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 : 07AAIFO3073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-2474/24-25
Date of Invoice : 23-08-2024
Due Date : 23-08-2024
Order No. : 2408000155

GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL01LAG7437

Billed to :**Sms Supply Port Pvt Ltd**

H8/10, DLF Phase-1, Gurgaon-122002
Haryana. Pradeep Ji- 9891338539

Place of Supply : Haryana (06)
GSTIN : 06ABICS4530M1Z2

Shipped to :**Sms Supply Port Pvt Ltd**

H8/10, DLF Phase-1, Gurgaon-122002
Haryana. Pradeep Ji- 9891338539

GSTIN : 06ABICS4530M1Z2

S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Amount(₹)
1	Monin Blueberry Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
2	Monin Caramal Syrup 1Ltr	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40
3	Monin Cherry Syrup 700ml	21069092	1.00	Btl.	565.00	18%	101.70	666.70
4	Monin Grenadine Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
5	Monin Hazelnut Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
6	Monin Peach Syrup 700ml	21069092	6.00	Btl.	450.00	18%	486.00	3,186.00
7	Monin Raspberry Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
8	Monin Vanilla Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
9	Monin Yuzu Puree 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60

28.00

SUB-TOTAL

21,477.20

Less : Rounded Off (-)

0.20

Grand Total ₹

21,477.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	12,620.00	2,271.60	2,271.60
12%	5,880.00	705.60	705.60
Total	18,500.00	2,977.20	2,977.20

Rupees Twenty One Thousand Four Hundred Seventy Seven Only

ACK NO/DATE.

IRN NO.

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

