



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-2985/25-26
Date of Invoice : 28-08-2025
Due Date : 28-08-2025
Order No. : PO2508000199
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 Lychee Syrup 700ml <i>NOT RECORDED</i>	21069092	4.00	Btl.	561.00	18%	403.92	2,647.92
2	Monin Mango Syrup 700ml	21069092	2.00	Btl.	561.00	18%	201.96	1,323.96
3	Monin Mojito Mint Syrup 1Ltr	21069092	18.00	Btl.	639.00	18%	2,070.36	13,572.36
4	Monin Pomegranate Syrup 1Ltr	21069092	2.00	Btl.	639.00	18%	230.04	1,508.04
5	Monin Yellow Banana Syrup 1Ltr	21069092	2.00	Btl.	639.00	18%	230.04	1,508.04

Auth

28.00

SUB-TOTAL 20,560.32
0.32

Less : Rounded Off (-)

Grand Total ₹ 20,560.00



Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	17,424.00	3,136.32	3,136.32

Rupees Twenty Thousand Five Hundred Sixty Only

IRN NO. 7dc8661cc9a99ad28ddb30ecf17c0c6df4fb45a83e24125bf2e2341ff062cc08 ACK NO/DATE. 172518232432150 28-08-2025

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 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

