



TAX INVOICE

OCEAN FOOD AND BEVERAGES

Khasra No -646/1,Zero Number Road, Silver Oak Farms
Ghitomi , Delhi - 110030 Email: oceanfoodb@gmail.com
UDYAM-DL-08-0047835 : GST : 07AAIFO3073F1ZB
Tel. : 9810985887, 9971974185 FSSAI 13323002000179



Invoice No. : OFB-3063/25-26
Date of Invoice : 02-09-2025
Due Date : 02-09-2025
Order No. : PO2509000003
Place of Supply : Haryana (06)

GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL03CBV3349

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 Basil Syrup 700 ml	21069092	1.00	Btl.	561.00	18%	100.98	661.98
2.	Monin Butterscotch Syrup 700ml	21069092	1.00	Btl.	561.00	18%	100.98	661.98
3.	Monin Lychee Syrup 700ml	21069092	2.00	Btl.	561.00	18%	201.96	1,323.96
4.	Monin Mojito Mint Syrup 1Ltr	21069092	12.00	Btl.	639.00	18%	1,380.24	9,048.24
5.	Monin Peach Syrup 1Ltr	21069092	3.00	Btl.	639.00	18%	345.06	2,262.06
6.	Monin Sangria Syrup 700ml	21069092	3.00	Btl.	561.00	18%	302.94	1,985.94



22.00

Less : Rounded Off (-)

SUB-TOTAL

15,944.16

0.16

Grand Total

15,944.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	13,512.00	2,432.16	2,432.16

Rupees Fifteen Thousand Nine Hundred Forty Four Only

IRN NO.8e01b92a631b74a438028510bf309bfdd2ba87fa1dae31238c7804b50260c0dd ACK NO/DATE. 172518272344602 02-09-2025

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