

## TAX INVOICE

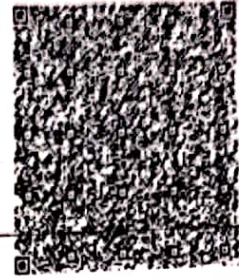
## OCEAN FOOD AND BEVERAGES

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-3107/25-26  
 Date of Invoice : 03-09-2025  
 Due Date : 03-09-2025  
 Order No. :  
 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

**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 Peach Fruit Mix 1Ltr	20079990	5.00	Btl.	975.00	12%	585.00	5,460.00
							<b>SUB-TOTAL</b>	<b>5,460.00</b>
							<b>Grand Total</b>	<b>5,460.00</b>

Accepted  
 3/9/2025  
 Received

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	4,875.00	585.00	585.00

Rupees Five Thousand Four Hundred Sixty Only

IRN NO. 664af243e9fef2ac1e05df77298e306f052be101cfcb3e92b70c93aeb669a951

ACK NO/DATE. 172518280878186 03-09-2025

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