



## 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-3235/25-26  
Date of Invoice : 09-09-2025  
Due Date : 09-09-2025  
Order No. : PO2509000052  
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 Cucumber Syrup 1Ltr	21069092	3.00	Btl.	639.00	18%	345.06	2,262.06
2.	Monin Mojito Mint Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
3.	Monin Peach Fruit Mix 1Ltr	20079990	<del>6.00</del>	<del>Btl.</del>	<del>975.00</del>	<del>12%</del>	<del>702.00</del>	<del>6,552.00</del>
4.	Monin Peach Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
5.	Monin Popcorn Syrup 1Ltr	21069092	1.00	Btl.	639.00	18%	115.02	754.02
6.	Monin Rose Syrup 1 Ltr	21069092	3.00	Btl.	639.00	18%	345.06	2,262.06
7.	Monin Vanilla Syrup 1Ltr	21069092	4.00	Btl.	639.00	18%	460.08	3,016.08
8.	Monin Yellow Banana Syrup 1Ltr	21069092	2.00	Btl.	639.00	18%	230.04	1,508.04

Peach Puree : 06 Bottle 31.00

Add : Rounded Off (+)

SUB-TOTAL 25,402.50  
0.50

Grand Total ₹ 25,403.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	15,975.00	2,875.50	2,875.50
12%	5,850.00	702.00	702.00
<b>Total</b>	<b>21,825.00</b>	<b>3,577.50</b>	<b>3,577.50</b>

Rupees Twenty Five Thousand Four Hundred Three Only

Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No.:99997277287728 IFSC Code:HDFC0004945

**Terms & Conditions**

- 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.
- Goods once sold not to be taken back or Exchange.
- 15% will be levied on late payment after due date
- Rs. 500/- will be charged for each dishonoured cheque.
- All Disputes will be Subject to 'Delhi' Jurisdiction only .

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES



Authorized Signatory

Accept  
9/9/25

