



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-3296/25-26
Date of Invoice : 11-09-2025
Due Date : 11-09-2025
Order No. : 2509000081
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/SAC Code	Qty.	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Passion Fruit Mix 1Ltr	20079990	4.00	Btl.	975.00	12%	468.00	4,368.00
2.	Monin Raspberry Syrup 1 Ltr	21069092	4.00	Btl.	639.00	18%	460.08	3,016.08
3.	Monin Spiced Jamun Syrup 250ml	21069092	12.00	Btl.	167.50	18%	361.80	2,371.80
4.	Monin Watermelon Syrup 1Ltr	21069092	4.00	Btl.	639.00	18%	460.08	3,016.08

Accepted

1119125

24.00

Add : Rounded Off (+)

SUB-TOTAL 12,771.96

0.04

Grand Total ₹ 12,772.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	3,900.00	468.00	468.00
18%	7,122.00	1,281.96	1,281.96
Total	11,022.00	1,749.96	1,749.96

Rupees Twelve Thousand Seven Hundred Seventy Two Only

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

Authorized Signatory

