

UPI ID:- vyapar.172720919306@hdfcbank

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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 : 07AAIFO3073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-3585/25-26
Date of Invoice : 24-09-2025
Due Date : 24-09-2025
Order No. :
Place of Supply : Haryana (06)GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL01LAG7437**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/SAC Code	Qty.	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Almond Syrup 700ml	21069092	2.00	Btl.	561.00	5%	56.10	1,178.10
2.	Monin Caramal Syrup 1Ltr	21069092	3.00	Btl.	639.00	5%	95.85	2,012.85
3.	Monin Coconut Syrup 1Ltr	21069092	3.00	Btl.	639.00	5%	95.85	2,012.85
4.	Monin Mango Syrup 700ml	21069092	2.00	Btl.	561.00	5%	56.10	1,178.10
5.	Monin Mojito Mint Syrup 1Ltr	21069092	18.00	Btl.	639.00	5%	575.10	12,077.10
6.	Monin Passion Fruit Syrup 1Ltr	21069092	12.00	Btl.	639.00	5%	383.40	8,051.40
7.	Monin Peach Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
8.	Monin Vanilla Frappe Powder 1Kg	04049000	4.00	Btl.	600.00	5%	120.00	2,520.00
9.	Monin Watermelon Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
10.	Monin Yuzu Puree 1Ltr	20079990	6.00	Btl.	975.00	5%	292.50	6,142.50

SUB-TOTAL 43,224.30
0.30

Grand Total ₹ 43,224.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	41,166.00	2,058.30	2,058.30

Rupees Forty Three Thousand Two Hundred Twenty Four 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 warrented 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

