

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 : 07AAIF03073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-3897/25-26
 Date of Invoice : 10-10-2025
 Due Date : 10-10-2025
 Order No. : 2510000093
 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 Amaretto Syrup 700ml	21069092	2.00	Btl.	561.00	5%	56.10	1,178.10
2	Monin Black Berry Syrup 700ml	21069092	4.00	Btl.	561.00	5%	112.20	2,356.20
3	Monin Grenadine Syrup 1Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
4	Monin Lavender Syrup 700ml	21069092	2.00	Btl.	561.00	5%	56.10	1,178.10
5	Monin Passion Fruit Mix 1Ltr	20079990	4.00	Btl.	975.00	5%	195.00	4,095.00
6	Monin Tiramisu Syrup 700ml	21069092	3.00	Btl.	561.00	5%	84.15	1,767.15
							SUB-TOTAL	11,916.45
							Less : Rounded Off (-)	0.45
							Grand Total ₹	11,916.00

11/10/2025



Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	11,349.00	567.45	567.45

Rupees Eleven Thousand Nine Hundred Sixteen 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 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 Signatory :

for OCEAN FOOD AND BEVERAGES



Authorised Signatory

