

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-3974/25-26
Date of Invoice : 14-10-2025
Due Date : 14-10-2025
Order No. : 2510000130
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 Blueberry Syrup 700ml	21069092	3.00	Btl.	561.00	5%	84.15	1,767.15
2.	Monin Mango Fruit Mix 1Ltr	20079990	6.00	Btl.	975.00	5%	292.50	6,142.50
3.	Monin Mojito Mint Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
4.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	3.00	Btl.	639.00	5%	95.85	2,012.85
5.	Monin Spiced Jamun Syrup 1Ltr	21069092	12.00	Btl.	639.00	5%	383.40	8,051.40
6.	Monin Strawberry Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70

Audit
Received
15/10/25

36.00

SUB-TOTAL 26,025.30

0.30

Less: Rounded Off (-)

Grand Total ₹ 26,025.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	24,786.00	1,239.30	1,239.30

Rupees Twenty Six Thousand Twenty Five 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

