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**TAX INVOICE**
OCEAN FOOD AND BEVERAGESKhasra 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 13323002000179Invoice No. : OFB-4120/25-26
Date of Invoice : 21-10-2025
Due Date : 21-10-2025
Order No. : 2510000203
Place of Supply : Haryana (06)GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : HR55AL7014**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 Creamy Vanilla Frappe Base 1Kg	04049000	3.00	Btl.	600.00	5%	90.00	1,890.00
2.	Monin Cucumber Syrup 1Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
3.	Monin Mango Syrup 700ml	21069092	2.00	Btl.	561.00	5%	56.10	1,178.10
4.	Monin Mojito Mint Syrup 1Ltr	21069092	18.00	Btl.	639.00	5%	575.10	12,077.10
5.	Monin Rose Syrup 1 Ltr	21069092	4.00	Btl.	639.00	5%	127.80	2,683.80
6.	Monin Strawberry Fruit Mix 1Ltr	20079990	2.00	Btl.	975.00	5%	97.50	2,047.50
7.	Monin Vanilla Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
8.	Monin Watermelon Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70

43.00

SUB-TOTAL 29,269.80

0.20

Add : Rounded Off (+)

Grand Total ₹ 29,270.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	27,876.00	1,393.80	1,393.80

Rupees Twenty Nine Thousand Two Hundred Seventy Only

IRN NO.15a5caa83839b8377128b1fe079d9f04c47e51bb62d5c6f127d51707df297cf4 ACK NO/DATE. 172518646272942 21-10-2025

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

Authorised Signatory

