

UPI ID:- vyapar.172720919306@hdfcbank



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-4589/25-26
Date of Invoice : 11-11-2025
Due Date : 11-11-2025
Order No. : 2511000091
Place of Supply : Haryana (06)

GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : 2511000091

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 A.Lemongrass Syrup 700ml	21069092	3.00	Btl.	561.00	5%	84.15	1,767.15
2	Monin Almond Syrup 700ml	21069092	2.00	Btl.	561.00	5%	56.10	1,178.10
3	Monin Blue Curacao Syrup 1Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
4	Monin Green Apple Syrup 1Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
5	Monin Mojito Mint Syrup 1Ltr	21069092	18.00	Btl.	639.00	5%	575.10	12,077.10
6	Monin Passion Fruit Mix 1Ltr	20079990	2.00	Btl.	975.00	5%	97.50	2,047.50
7	Monin Passion Fruit Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70

35.00

Less : Rounded Off (-)

SUB-TOTAL

23,779.35

0.35

Grand Total ₹

23,779.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	22,647.00	1,132.35	1,132.35

Rupees Twenty Three Thousand Seven Hundred Seventy Nine 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

Authorised Signatory

