

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 : 07AAIFO3073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-4802/25-26
Date of Invoice : 21-11-2025
Due Date : 21-11-2025
Order No. : 2511000174
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**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 Basil Syrup 700 ml	21069092	1.00	Btl.	561.00	5%	28.05	589.05
2	Monin Caramal Syrup 1Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
3	Monin Coconut Syrup 1Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
4	Monin Cucumber Syrup 1Ltr	21069092	4.00	Btl.	639.00	5%	127.80	2,683.80
5	Monin Elderflower Syrup 1Ltr	21069092	12.00	Btl.	639.00	5%	383.40	8,051.40
6	Monin Passion Fruit Syrup 700ml	21069092	12.00	Btl.	561.00	5%	336.60	7,068.60
7	Monin Peach Syrup 1Ltr	21069092	12.00	Btl.	639.00	5%	383.40	8,051.40
8	Monin Pink Grapefruit Syrup 1Ltr.	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
9	Monin Vanilla Frappe Powder 1Kg	04049000	4.00	Btl.	600.00	5%	120.00	2,520.00

55.00

SUB-TOTAL

35,673.75

Add : Rounded Off (+)

0.25

Grand Total ₹

35,674.00

CLUSTER
Sms Supply Port Pvt. Ltd.

Auth
Receipt

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	33,975.00	1,698.75	1,698.75

Rupees Thirty Five Thousand Six Hundred Seventy 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 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

