

UPI ID:- vyapar.172720919306@hdfcbank

Original Copy



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-4969/25-26
Date of Invoice : 27-11-2025
Due Date : 27-11-2025
Order No. : 2511000242
Place of Supply : Haryana (06)

GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL01LAG7437

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 Almond Syrup 700ml	21069092	3.00	Btl.	561.00	5%	84.15	1,767.15
2	Monin Blueberry Syrup 700ml	21069092	1.00	Btl.	561.00	5%	28.05	589.05
3	Monin Caramal 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 Grenadine Syrup 1Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
6	Monin Hazelnut Syrup 1Ltr	21069092	4.00	Btl.	639.00	5%	127.80	2,683.80
7	Monin Lemon Tea Syrup 1Ltr	21069092	1.00	Btl.	639.00	5%	31.95	670.95
8	Monin Mojito Mint Syrup 1Ltr	21069092	12.00	Btl.	639.00	5%	383.40	8,051.40
9	Monin Peach Fruit Mix 1Ltr	20079990	4.00	Btl.	975.00	5%	195.00	4,095.00
10	Monin Peach Tea Syrup 1Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
11	Monin Pomegranate Syrup 1Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
12	Monin Popcorn Syrup 1Ltr	21069092	1.00	Btl.	639.00	5%	31.95	670.95
13	Monin Red Berries Fruit Mix 1Ltr	20079990	2.00	Btl.	975.00	5%	97.50	2,047.50
14	Monin Triple Sec Curacao Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
15	Monin Vanilla Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
16	Monin Watermelon Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
17	Monin Yuzu Puree 1Ltr	20079990	6.00	Btl.	975.00	5%	292.50	6,142.50

62.00

SUB-TOTAL

45,504.90

Add : Rounded Off (+)

0.10

Grand Total

45,505.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	43,338.00	2,166.90	2,166.90

Spent
Received / 27/11/25

Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No.:99997277287728 IFSC Code:HDFC0004945

Terms & Conditions

- 1./We hereby certify that food/foods mentioned in this invoice is /are warranted to be of the nature and quality in 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

