

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 : 07AAIFO3073F1ZB
Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-5083/25-26
Date of Invoice : 02-12-2025
Due Date : 02-12-2025
Order No. : 2512000003
Place of Supply : Haryana (06)

GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL3CBV3349

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 Caramal Syrup 1Ltr	21069092	3.00	Btl.	639.00	5%	95.85	2,012.85
2	Monin Cinnamon Syrup 1Ltr	21069092	1.00	Btl.	639.00	5%	31.95	670.95
3	Monin Coconut Syrup 1Ltr	21069092	12.00	Btl.	639.00	5%	383.40	8,051.40
4	Monin Elderflower Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
5	Monin Grenadine Syrup 1Ltr	21069092	3.00	Btl.	639.00	5%	95.85	2,012.85
6	Monin Mojito Mint Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
7	Monin Popcorn Syrup 1Ltr	21069092	3.00	Btl.	639.00	5%	95.85	2,012.85
8	Monin Vanilla Syrup 1Ltr	21069092	3.00	Btl.	639.00	5%	95.85	2,012.85

37.00

SUB-TOTAL

24,825.15

Less : Rounded Off (-)

0.15

Grand Total

24,825.00

Tax Rate Taxable Amt. IGST Amt. Total Tax
5% 23,643.00 1,182.15 1,182.15

Rupees Twenty Four Thousand Eight Hundred Twenty Five Only

Auth
2/12/25
Received



Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No.:99997277287728 I SC 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 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
Authorized Signatory

