

UPI ID:- vyapar.172720919306@hdfcbank

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## 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-5134/25-26  
Date of Invoice : 04-12-2025  
Due Date : 04-12-2025  
Order No. : 2512000034  
Place of Supply : Haryana (06)

GR/RR No. :  
EWAY Bill No. :  
Transport. : Self  
Vehicle No. : DL03CVB3349

**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 Basil Syrup 700 ml	21069092	3.00	Btl.	561.00	5%	84.15	1,767.15
2.	Monin Blueberry Syrup 700ml	21069092	3.00	Btl.	561.00	5%	84.15	1,767.15
3.	Monin Green Apple Syrup 1Ltr	21069092	3.00	Btl.	639.00	5%	95.85	2,012.85
4.	Monin Mojito Mint Syrup 1Ltr	21069092	12.00	Btl.	639.00	5%	383.40	8,051.40
5.	Monin Vanilla Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70

Audit  
04/12/25  
Received

27.00

Less : Rounded Off (-)

SUB-TOTAL

17,624.25  
0.25

Grand Total ₹

17,624.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	16,785.00	839.25	839.25

Rupees Seventeen Thousand Six Hundred Twenty 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



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