

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-5181/25-26
Date of Invoice : 06-12-2025
Due Date : 06-12-2025
Order No. : 2512000060
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

GSTIN : 06ABICS4530M1Z2

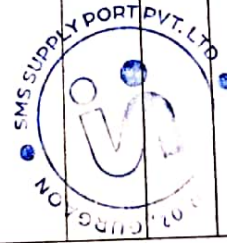
Shipped to :**Sms Supply Port Pvt Ltd**

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 Bubblegum Syrup 1Ltr	21069092	3.00	Btl.	639.00	5%	95.85	2,012.85
✓2	Monin Mango Fruit Mix 1Ltr	20079990	6.00	Btl.	975.00	5%	292.50	6,142.50
✓3	Monin Peach Syrup 1Ltr	21069092	18.00	Btl.	639.00	5%	575.10	12,077.10
✓4	Monin Spiced Jamun Syrup 1Ltr	21069092	12.00	Btl.	639.00	5%	383.40	8,051.40

Audit
06/12/25



39.00

SUB-TOTAL

28,283.85

Add : Rounded Off (+)

0.15

Grand Total ₹

28,284.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	26,937.00	1,346.85	1,346.85

Rupees Twenty Eight Thousand Two Hundred Eighty 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

Authorised Signatory

Authorised Signatory



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