



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-5309/25-26	GR/RR No. :
Date of Invoice : 12-12-2025	EWAY Bill No. :
Due Date : 12-12-2025	Transport. : Self
Order No. : 2512000115	Vehicle No. : DL03CBV3349
Place of Supply : Haryana (06)	

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 Agave Syrup 700ml	21069092	6.00	Btl.	1,633.50	5%	490.05	10,291.05
2.	Monin Blue Curacao Syrup 1Ltr	21069092	3.00	Btl.	639.00	5%	95.85	2,012.85
3.	Monin Bubblegum 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 Green Apple Syrup 1Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
6.	Monin Mojito Mint Syrup 1Ltr	21069092	12.00	Btl.	639.00	5%	383.40	8,051.40
7.	Monin Passion Fruit Syrup 1Ltr	21069092	12.00	Btl.	639.00	5%	383.40	8,051.40
8.	Monin Popcorn Syrup 1Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
9.	Monin Strawberry Syrup 1Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
10.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	3.00	Btl.	639.00	5%	95.85	2,012.85
11.	Monin Vanilla Frappe Powder 1Kg	04049000	2.00	Btl.	600.00	5%	60.00	1,260.00
12.	Monin Watermelon Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70

56.00 **SUB-TOTAL** **43,756.65**
Add : Rounded Off (+) **0.35**
Grand Total ₹ **43,757.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	41,673.00	2,083.65	2,083.65

Rupees Forty Three Thousand Seven Hundred Fifty Seven 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

