

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 : 07AA1FO3073F1ZB
Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-5379/25-26
 Date of Invoice : 16-12-2025
 Due Date : 16-12-2025
 Order No. : 2512000149
 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

Shipped to :
Sms Supply Port Pvt Ltd
 House no 140, Near Indian Overseas Bank,
 Wazirabad Village, Gurgaon-122003
 Mob: 9891998539

GSTIN : 06ABICS4530M1Z2

GSTIN : 06ABICS4530M1Z2

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Blue Curacao Syrup 1Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
2.	Monin Gingerbread Syrup 700ml	21069092	1.00	Btl.	561.00	5%	28.05	589.05
3.	Monin Grenadine Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
4.	Monin Mango Syrup 700ml	21069092	1.00	Btl.	561.00	5%	28.05	589.05
5.	Monin Mojito Mint Syrup 1Ltr	21069092	18.00	Btl.	639.00	5%	575.10	12,077.10

Auth
16/12/25



28.00 SUB-TOTAL 18,622.80
 Add : Rounded Off (+) 0.20

Grand Total ₹ 18,623.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	17,736.00	886.80	886.80

Rupees Eighteen Thousand Six Hundred Twenty Three Only

Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No.:9999727287728 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

