

QR CODE FOR PAYMENT



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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 : 07AAIFO3073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-1682/24-25
Date of Invoice : 08-07-2024
Due Date : 08-07-2024
Order No. : 2407000038

GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL01LAG7437

Billed to :
SMS Supply Port Pvt Ltd
602/21, Naurang House, KG Marg, N.D-1
Del: Plot no.126E, Khasra No. 1183 & 117
Pocket 5, Block-B, Rangpuri Ext, N.D-37
Place of Supply : Delhi (07)
GSTIN : 07ABICS4530M1Z0

Shipped to :
SMS Supply Port Pvt Ltd
602/21, Naurang House, KG Marg, N.D-1
Del: Plot no.126E, Khasra No. 1183 & 117
Pocket 5, Block-B, Rangpuri Ext, N.D-37
Mr. Manoj-9811313289
GSTIN : 07ABICS4530M1Z0

S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Amount()
1.	Monin Coconut Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
2.	Monin Elderflower Syrup 700ml	21069092	6.00	Btl.	565.00	18%	610.20	4,000.20
3.	Monin Ginger Syrup 700ml	21069092	4.00	Btl.	565.00	18%	406.80	2,666.80
4.	Monin Grenadine Syrup 1Ltr	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40
5.	Monin Mojito Mint Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
6.	Monin Pomegranate Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
7.	Monin Red Grapefruit Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
8.	Monin Strawberry Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
9.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	18.00	Btl.	645.00	18%	2,089.80	13,699.80

57.00

SUB-TOTAL

43,784.70

Add : Rounded Off (+)

0.30

Grand Total

43,785.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	33,385.00	3,004.65	3,004.65	6,009.30
12%	3,920.00	235.20	235.20	470.40
Total	37,305.00	3,239.85	3,239.85	6,479.70

Rupees Forty Three Thousand Seven Hundred Eighty Five Only

IRN NO.

ACK NO/DATE.

Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No.:99997277287728 IFSC Code:HDFC7277287728

Terms & Conditions

1. I/We hereby certify that food/foods mentioned in this invoice is /are warranted to be of the nature and quality in which it purports/these to be.
2. Goods once sold not to be taken back or Exchange.
3. Interest of 15% will be levied on all late payments.
4. Rs. 500/- will be charged for each dishonoured cheque.

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES



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Duplicate Copy

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