

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 : 07AAIF03073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-5687/24-25
Date of Invoice : 19-02-2025
Due Date : 19-02-2025
Order No. : 2502000151

GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL03CBV3349

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

H8/10, DLF Phase-1, Gurgaon-122002
Haryana. Pradeep Ji- 9891338539

Place of Supply : Haryana (06)
GSTIN : 06ABICS4530M1Z2

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

H8/10, DLF Phase-1, Gurgaon-122002
Haryana. Pradeep Ji- 9891338539

GSTIN : 06ABICS4530M1Z2

S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Agave Syrup 700ml - 22-11-2027	21069092	3.00	Btl.	1,650.00	18%	891.00	5,841.00
2.	Monin Ginger Syrup 700ml - 17-01-2026	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
3.	Monin Green Apple Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
4.	Monin Mojito Mint Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
5.	Monin Passion Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
6.	Monin Sangria Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
7.	Monin Vanilla Frappe Powder 1Kg	04049000	3.00	Btl.	600.00	5%	90.00	1,890.00
8.	Monin Vanilla Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
9.	Monin Watermelon Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
10.	Monin Yuzu Puree 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20

31.00

SUB-TOTAL

27,726.90

Add : Rounded Off (+)

0.10

Grand Total ₹

27,727.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	18,175.00	3,271.50	3,271.50
12%	3,920.00	470.40	470.40
5%	1,800.00	90.00	90.00
Total	23,895.00	3,831.90	3,831.90

Rupees Twenty Seven Thousand Seven Hundred Twenty Seven Only

IRN NO.

ACK NO/DATE.

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. Interest of 15% will be levied on all late payments.
4. Rs. 500/- will be charged for each dishonoured cheque.
5. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES



Authorised Signatory

