

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 : 07AAIFO3073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179



Invoice No. : OFB-5911/24-25  
Date of Invoice : 04-03-2025  
Due Date : 04-03-2025  
Order No. : 2503000023

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	21069092	6.00	Btl.	1,650.00	18%	1,782.00	11,682.00
2.	Monin Almond Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
3.	Monin Blueberry Fruit Mix 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60
4.	Monin Caramal Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
5.	Monin Ginger Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
6.	Monin Lavender Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
7.	Monin Lemon Tea Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
8.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
9.	Monin Strawberry Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60

39.00

Add : Rounded Off (+)

SUB-TOTAL

38,156.50

0.50

Grand Total ₹

38,157.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	26,755.00	4,815.90	4,815.90
12%	5,880.00	705.60	705.60
<b>Total</b>	<b>32,635.00</b>	<b>5,521.50</b>	<b>5,521.50</b>

**Rupees Thirty Eight Thousand One Hundred Fifty Seven Only**

IRN NO. 7f2deb66dad3949d35039e9c62cbbaf22c8753b8f4d14959352301a18f95eb7 ACK NO/DATE. 172516969965558 04-03-2025

**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 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.
5. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES



Authorised Signatory

