

Original Copy

GST : 07AAIF03073F1ZB

TAX INVOICE

# OCEAN FOOD AND BEVERAGES

646/1, Zero Number Road, Silver Oak Farms, Ghitorni, New Delhi-110030

MSME:-UDHYAM-DL-08-0047835, FSSAI No.13323002000179

Mobile : 9810985887, 9971974185, Email : oceanfandb@gmail.com

Invoice No. : 003738/23-24  
Invoice Date : 28-12-2023  
Due Date : 28-12-2023  
P.O. No. : PO2312000191

GR/RR No. :  
EWAY Bill No. :  
Transport. : Self  
Vehicle No. : DL3CBV3349

**Billed to :**

**Sms Supply Port Pvt Ltd**

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

**Shipped to :**

**Sms Supply Port Pvt Ltd**

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

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

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S.N.	Description of Goods	HSN Code	Qty	Unit	Price	Dis %	GST%	GST Amt	Cess%	Cess Amt	Amount(₹)
1.	Monin Coconut Syrup 1Ltr	21069092	6.00	Btl.	645.00	% 0.00	18%	696.60	0.00	0.00	4,566.60
2.	Monin Elderflower Syrup 700ml	21069092	4.00	Btl.	565.00	% 0.00	18%	406.80	0.00	0.00	2,666.80
3.	Monin Green Apple Syrup 1Ltr	21069092	2.00	Btl.	645.00	% 0.00	18%	232.20	0.00	0.00	1,522.20
4.	Monin Mojito Mint Syrup 1Ltr	21069092	18.00	Btl.	645.00	% 0.00	18%	2,089.80	0.00	0.00	13,699.80
5.	Monin Peach Syrup 1Ltr	21069092	8.00	Btl.	645.00	% 0.00	18%	928.80	0.00	0.00	6,088.80
6.	Monin Watermelon Syrup 1Ltr	21069092	2.00	Btl.	645.00	% 0.00	18%	232.20	0.00	0.00	1,522.20
7.	Monin Yuzu Puree 1Ltr	20079990	1.00	Btl.	980.00	% 0.00	12%	117.60	0.00	0.00	1,097.60

41.00

SUB-TOTAL

31,164.00

Add : Rounded Off (+)

0.00

Grand Total ₹

31,164.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	25,480.00	4,586.40	4,586.40
12%	980.00	117.60	117.60
<b>Total</b>	<b>26,460.00</b>	<b>4,704.00</b>	<b>4,704.00</b>

**Rupees Thirty One Thousand One Hundred Sixty Four Only**

**Bank Details: Bank Name:-CANARA BANK Branch:-GHITORNI, NEW DELHI-110030 A/C No.:120002944658 IFSC Code:CNRB0003811**

**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