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-4837/26-27	GR/RR No.	:
Date of Invoice	: 17-10-2026	EWAY Bill No.	: 751681137690
Due Date	: 17-10-2026	Transport.	: Self
Order No.	: 2610000125	Vehicle No.	: DL02CAU9292
Place of Supply	: Haryana (06)		

Billed to :
Sms Supply Port Pvt Ltd
House no 140,Near Indian Overseas Bank,
Wazirabad Village, Gurgaon-122003
Mob: 7985865630

GSTIN : 06ABICS4530M1Z2

Shipped to :
Sms Supply Port Pvt Ltd
House no 140,Near Indian Overseas Bank,
Wazirabad Village, Gurgaon-122003
Mob: 7985865630

GSTIN : 06ABICS4530M1Z2

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Agave Syrup 700ml	21069092	6.00	Btl.	1,633.50	5%	490.05	10,291.05
2.	Monin Cucumber Syrup 1Ltr	21069092	6.00	Btl.	583.94	5%	175.18	3,678.82
3.	Monin Elderflower Syrup 1Ltr	21069092	6.00	Btl.	583.94	5%	175.18	3,678.82
4.	Monin Green Apple Syrup 1Ltr	21069092	2.00	Btl.	596.55	5%	59.66	1,252.76
5.	Monin Grenadine Syrup 1Ltr	21069092	6.00	Btl.	596.55	5%	178.97	3,758.27
6.	Monin Hazelnut Syrup 1Ltr	21069092	6.00	Btl.	583.94	5%	175.18	3,678.82
7.	Monin Mojito Mint Syrup 1Ltr	21069092	12.00	Btl.	583.94	5%	350.36	7,357.64
8.	Monin Passion Fruit Syrup 1Ltr	21069092	12.00	Btl.	596.55	5%	357.93	7,516.53
9.	Monin Peach Syrup 1Ltr	21069092	10.00	Btl.	583.94	5%	291.97	6,131.37
10.	Monin Rose Syrup 1 Ltr	21069092	6.00	Btl.	583.94	5%	175.18	3,678.82
11.	Monin Strawberry Syrup 1Ltr	21069092	6.00	Btl.	583.94	5%	175.18	3,678.82
12.	Monin Vanilla Syrup 1Ltr	21069092	6.00	Btl.	583.94	5%	175.18	3,678.82
13.	Monin Watermelon Syrup 1Ltr	21069092	12.00	Btl.	583.94	5%	350.36	7,357.64

96.00	**SUB-TOTAL**	**65,738.18**
Less : Rounded Off (-)		0.18
	Grand Total ₹	**65,738.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	62,607.80	3,130.38	3,130.38

IRN NO. 1fa2eab452f54cec2cfe70b0dd21aec538850d0036cce14091f309c7b872fc63 **ACK NO/DATE.** 172621447445483 17-10-2026

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 warrented 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 :

SMS SUPPLY PORT PVT. LTD. CLUSTER 02 GURGAON

for OCEAN FOOD AND BEVERAGES

OCEAN FOOD AND BEVERAGES Authorised Signatory

Authorised Signatory

UPI ID:- vyapar.172720919306@hdfcbank

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	GST%	GST Amt	Amount(₹)

Rupees Sixty Five Thousand Seven Hundred Thirty Eight Only

IRN NO. 1fa2eab452f54cec2cfe70b0dd21aec538850d0036cce14091f309c7b872fc63 **ACK NO/DATE.** 172621447445483 17-10-2026

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for OCEAN FOOD AND BEVERAGES

OCEAN FOOD AND BEVERAGES Authorised Signatory

Authorised Signatory