UPI ID:- vyapar.172720919306@hdfcbank

Duplicate Copy

E-INVOICE QR CODE

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-4984/26-27	GR/RR No.	:
Date of Invoice	: 24-10-2026	EWAY Bill No.	:
Due Date	: 24-10-2026	Transport.	: Self
Order No.	: 2610000171	Vehicle No.	: DL2CAU9292
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 Caramal Sauce 1.89Ltr	17049090	1.00	Btl.	1,250.00	5%	62.50	1,312.50
2.	Monin Creamy Vanilla Frappe Base 1Kg	04049000	5.00	Btl.	600.00	5%	150.00	3,150.00
3.	Monin Dark Chocolate Sauce 1.89Ltr	18069090	3.00	Btl.	1,250.00	5%	187.50	3,937.50
4.	Monin Passion Fruit Syrup 1Ltr	21069092	6.00	Btl.	596.55	5%	178.97	3,758.27
5.	Monin Yuzu Puree 1Ltr	20079990	6.00	Btl.	1,617.00	5%	485.10	10,187.10

21.00	**SUB-TOTAL**	**22,345.37**
Less : Rounded Off (-)		0.37
	Grand Total `	**22,345.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	21,281.30	1,064.07	1,064.07

Rupees Twenty Two Thousand Three Hundred Forty Five Only

IRN NO. d2d76ac6a3ce280c731bcaa1880a18425b7e55e653049015678fa999c8ddb15c **ACK NO/DATE.** 172621505698453 24-10-2026

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