



TAX INVOICE

OCEAN FOOD AND BEVERAGES

Khasra No -646/1,Zero Number Road, Silver Oak Farms
Ghitorni , Delhi - 110030 Email: oceanfandb@gmail.comUDYAM-DL-08-0047835 : GST : 07AAIF03073F1ZB
Tel. : 9810985887, 9971974185 FSSAI 13323002000179Invoice No. : OFB-3858/25-26
Date of Invoice : 08-10-2025
Due Date : 08-10-2025
Order No. : 3
Place of Supply : Haryana (06)GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL01LAG7437**Billed to :**
Sms Supply Port Pvt Ltd
House no 140,Near Indian Overseas Bank,
Wazirabad Village, Gurgaon-122003
Mob: 9891998539**Shipped to :**
Sms Supply Port Pvt Ltd
House no 140,Near Indian Overseas Bank,
Wazirabad Village, Gurgaon-122003
Mob: 9891998539

GSTIN : 06ABICS4530M1Z2

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Cherry Syrup 700ml	21069092	1.00	Btl.	561.00	5%	28.05	589.05
2.	Monin Coconut Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
3.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	1.00	Btl.	639.00	5%	31.95	670.95
4.	Monin Raspberry Fruit Mix 1Ltr	20079990	3.00	Btl.	975.00	5%	146.25	3,071.25
5.	Monin Raspberry Syrup 1 Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
6.	Monin Rose Syrup 1 Ltr	21069092	3.00	Btl.	639.00	5%	95.85	2,012.85

20.00

Add : Rounded Off (+)

SUB-TOTAL

14,395.50

0.50

Grand Total ₹

14,396.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	13,710.00	685.50	685.50

Rupees Fourteen Thousand Three Hundred Ninety Six Only

Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No.:99997277287728 IFSC Code:HDFC0004945

Terms & Conditions

- 1./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. 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 :

for OCEAN FOOD AND BEVERAGES

Authorized Signatory

