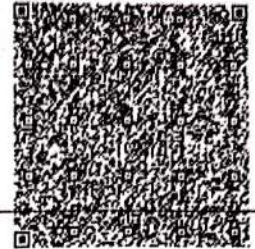


QR CODE FOR PAYMENT



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TAX INVOICE

OCEAN FOOD AND BEVERAGES

Khasra No -646/1, Zero Number Road, Silver Oak Farms
Ghltorni, Delhi - 110030 Email: oceanfandb@gmail.com
UDYAM-DL-08-0047835 : GST : 07AAIFO3073F1ZB
Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-3885/24-25
Date of Invoice : 13-11-2024
Due Date : 13-11-2024
Order No. : 2411000092

GR/RR No. :
EWAY Bill No. : 741476511585
Transport. : Self
Vehicle No. : DL03CBV3349

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

GSTIN : 06ABICS4530M1Z2

| S.N. | Description of Goods | HSN Code | Qty | Unit | Price | GST% | GST Amt | Amount() |
|------|-----------------------------------|----------|-------|------|----------|------|----------|-----------|
| 1. | Monin Blue Curacao Syrup 1Ltr | 21069092 | 12.00 | Btl. | 670.00 | 18% | 1,447.20 | 9,487.20 |
| 2. | Monin Caramal Syrup 1Ltr | 21069092 | 3.00 | Btl. | 670.00 | 18% | 361.80 | 2,371.80 |
| 3. | Monin Coconut Syrup 1Ltr | 21069092 | 12.00 | Btl. | 670.00 | 18% | 1,447.20 | 9,487.20 |
| 4. | Monin Green Apple Syrup 1Ltr | 21069092 | 3.00 | Btl. | 670.00 | 18% | 361.80 | 2,371.80 |
| 5. | Monin Mojito Mint Syrup 1Ltr | 21069092 | 24.00 | Btl. | 670.00 | 18% | 2,894.40 | 18,974.40 |
| 6. | Monin Mojito Mint Syrup 1Ltr | 21069092 | 5.00 | Btl. | 0.10 | 18% | 0.09 | 0.59 |
| 7. | Monin Passion Fruit Mix 1Ltr | 20079990 | 6.00 | Btl. | 1,020.00 | 12% | 734.40 | 6,854.40 |
| 8. | Monin Passion Fruit Mix 1Ltr | 20079990 | 1.00 | Btl. | 0.10 | 12% | 0.01 | 0.11 |
| 9. | Monin Passion Fruit Syrup 1Ltr | 21069092 | 6.00 | Btl. | 670.00 | 18% | 723.60 | 4,743.60 |
| 10. | Monin Pink Grapefruit Syrup 1Ltr. | 21069092 | 6.00 | Btl. | 670.00 | 18% | 723.60 | 4,743.60 |
| 11. | Monin Strawberry Fruit Mix 1Ltr | 20079990 | 1.00 | Btl. | 1,020.00 | 12% | 122.40 | 1,142.40 |
| 12. | Monin Yuzu Puree 1Ltr | 20079990 | 6.00 | Btl. | 1,020.00 | 12% | 734.40 | 6,854.40 |

85.00

SUB-TOTAL

67,031.50

Add : Rounded Off (+)

0.50

Grand Total

67,032.00

| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|--------------|------------------|-----------------|-----------------|
| 18% | 44,220.50 | 7,959.69 | 7,959.69 |
| 12% | 13,260.10 | 1,591.21 | 1,591.21 |
| Total | 57,480.60 | 9,550.90 | 9,550.90 |

Rupees Sixty Seven Thousand Thirty Two Only

IRN NO. e2e63e3db6c8ca33b8e7435eb676c786c981c28506ca153b185412acec839f69

ACK NO/DATE. 172416214362601 13-11-2024

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



Authorized Signatory

