



# TAX INVOICE Original Copy

## 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 : 07AAIF03073F1ZB**  
**Tel. : 9810985887, 9971974185 FSSAI 13323002000179**

Invoice No. : OFB-3884/24-25  
Date of Invoice : 13-11-2024  
Due Date : 13-11-2024  
Order No. :

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

**Billed to :**  
**Sms Supply Port Pvt Ltd**  
H8/10, DLF Phase-1, Gurgaon-122002  
Haryana. Pradeep Ji- 9891338539  
  
Place of Supply : Haryana (06)  
GSTIN : 06ABICS4530M1Z2

**Shipped to :**  
**Sms Supply Port Pvt Ltd**  
H8/10, DLF Phase-1, Gurgaon-122002  
Haryana. Pradeep Ji- 9891338539  
  
GSTIN : 06ABICS4530M1Z2

S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Amount( )
1.	Monin Almond Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
2.	Monin Cheesecake Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
3.	Monin Hibiscus Syrup 700ml	21069092	4.00	Btl.	565.00	18%	406.80	2,666.80
4.	Monin Lavender Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
5.	Monin Peach Fruit Mix 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80
6.	Monin Strawberry Fruit Mix 1Ltr	20079990	1.00	Btl.	980.00	12%	117.60	1,097.60
<b>16.00</b>								

Amr

**16.00**  
Add : Rounded Off (+)  
**SUB-TOTAL 12,390.80**  
0.20  
**Grand Total 12,391.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	6,780.00	1,220.40	1,220.40
12%	3,920.00	470.40	470.40
<b>Total</b>	<b>10,700.00</b>	<b>1,690.80</b>	<b>1,690.80</b>


**Rupees Twelve Thousand Three Hundred Ninety One Only**  
IRN NO. ACK NO/DATE.

**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 is 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**