



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 : 07AAIF03073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-5539/24-25
 Date of Invoice : 12-02-2025
 Due Date : 12-02-2025
 Order No. : 2502000085

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

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 Caramel Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
2.	Monin Cherry Syrup 700ml	21069092	1.00	Btl.	565.00	18%	101.70	666.70
3.	Monin Hazelnut Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
4.	Monin Kiwi Fruit Mix 1Ltr	20079990	1.00	Btl.	980.00	12%	117.60	1,097.60
5.	Monin Lychee Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
6.	Monin Rose Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
7.	Monin Watermelon Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
8.	Monin Yuzu Puree 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20

19.00

SUB-TOTAL

15,860.20

Less : Rounded Off (-)

0.20

Grand Total

15,860.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	8,790.00	1,582.20	1,582.20
12%	4,900.00	588.00	588.00
Total	13,690.00	2,170.20	2,170.20

Rupees Fifteen Thousand Eight Hundred Sixty 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

