

UPI ID:- vyapar.172720919306@hdfcbank

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## TAX INVOICE

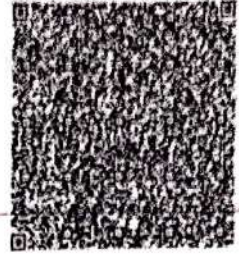
## OCEAN FOOD AND BEVERAGES

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-101/25-26  
Date of Invoice : 04-04-2025  
Due Date : 04-04-2025  
Order No. : 2504000025

GR/RR No. :  
EWAY Bill No. : 791516176278  
Transport. : Self  
Vehicle No. : DL03CBV3349

**Billed to :****Sms Supply Port Pvt Ltd**HS/10, DLF Phase-1, Gurgaon-122002  
Haryana. Pradeep Ji- 9891338539**Shipped to :****Sms Supply Port Pvt Ltd**HS/10, DLF Phase-1, Gurgaon-122002  
Haryana. Pradeep Ji- 9891338539

Place of Supply : Haryana (06)  
GSTIN : 06ABICS4530M1Z2

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S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Blueberry Fruit Mix 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60
2.	Monin Caramal Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
3.	Monin Cherry Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
4.	Monin Coconut Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
5.	Monin Elderflower Syrup 700ml	21069092	6.00	Btl.	520.00	18%	561.60	3,681.60
6.	Monin Ginger Syrup 700ml	21069092	6.00	Btl.	565.00	18%	610.20	4,000.20
7.	Monin Hazelnut Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
8.	Monin Lychee Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
9.	Monin Mojito Mint Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
10.	Monin Passion Fruit Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
11.	Monin Peach Syrup 700ml	21069092	12.00	Btl.	520.00	18%	1,123.20	7,363.20
12.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
13.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
14.	Monin Vanilla Frappe Powder 1Kg	04049000	3.00	Btl.	600.00	5%	90.00	1,890.00
15.	Monin Watermeion Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20

74.00

SUB-TOTAL

54,253.70

Add : Rounded Off (+)

0.30

Grand Total ₹

54,254.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	5,880.00	705.60	705.60
18%	38,795.00	6,983.10	6,983.10
5%	1,800.00	90.00	90.00

IRN NO. dba17c8acea40cba75b72a5da368e81acd80ada9331793f1f0eda944d9cb3303 ACK NO/DATE. 172517195280981 04-04-2025

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 :

for OCEAN FOOD AND BEVERAGES



Authorised Signatory

