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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 : 07AAIFO3073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-1032/25-26
Date of Invoice : 21-05-2025
Due Date : 21-05-2025
Order No. : 2505000151GR/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- 9891338539Place 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 Agave Syrup 700ml	21069092	12.00	Btl.	1,650.00	18%	3,564.00	23,364.00
2.	Monin Caramal Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
3.	Monin Coconut Syrup 1Ltr	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40
4.	Monin Elderflower Syrup 700ml	21069092	6.00	Btl.	520.00	18%	561.60	3,681.60
5.	Monin Hazelnut Syrup 1Ltr	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40
6.	Monin Hibiscus Syrup 700ml	21069092	1.00	Btl.	565.00	18%	101.70	666.70
7.	Monin Lavender Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
8.	Monin Mango Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
9.	Monin Mango Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
10.	Monin Popcorn Syrup 1Ltr	21069092	1.00	Btl.	645.00	18%	116.10	761.10
11.	Monin Strawberry Fruit Mix 1Ltr	20079990	1.00	Btl.	980.00	12%	117.60	1,097.60
12.	Monin Vanilla Frappe Powder 1Kg	04049000	2.00	Btl.	600.00	5%	60.00	1,260.00

40.00

Add : Rounded Off (+)

SUB-TOTAL

43,970.70

0.30

Grand Total ₹

43,971.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	33,405.00	6,012.90	6,012.90
12%	2,940.00	352.80	352.80
5%	1,200.00	60.00	60.00
Total	37,545.00	6,425.70	6,425.70

IRN NO.5bb477d2544dee74c91a67ba7982770a55d81fb7869cb86a8d3b57faa2930c4b ACK NO/DATE. 172517521957859 21-05-2025

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 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



Authorised Signatory

