

QR CODE FOR PAYMENT



Original Copy

E-INVOICE QR CODE



## 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-3730/24-25  
Date of Invoice : 06-11-2024  
Due Date : 06-11-2024  
Order No. : 2411000040

GR/RR No. :  
EWAY Bill No. : 711474712800  
Transport. : Self  
Vehicle No. : DL01LAG7437

## 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 Blue Curacao Syrup 1Ltr	21069092	6.00	Btl.	670.00	18%	723.60	4,743.60
2.	Monin Coconut Syrup 1Ltr	21069092	6.00	Btl.	670.00	18%	723.60	4,743.60
3.	Monin Cucumber Syrup 1Ltr	21069092	3.00	Btl.	670.00	18%	361.80	2,371.80
4.	Monin Green Apple Syrup 1Ltr	21069092	3.00	Btl.	670.00	18%	361.80	2,371.80
5.	Monin Hazelnut Syrup 1Ltr	21069092	2.00	Btl.	670.00	18%	241.20	1,581.20
6.	Monin Mojito Mint Syrup 1Ltr	21069092	49.00	Btl.	670.00	18%	5,909.40	38,739.40
7.	Monin Mojito Mint Syrup 1Ltr	21069092	7.00	Btl.	0.10	18%	0.13	0.83
8.	Monin Passion Fruit Syrup 1Ltr	21069092	6.00	Btl.	670.00	18%	723.60	4,743.60
9.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	10.00	Btl.	670.00	18%	1,206.00	7,906.00
10.	Monin Watermelon Syrup 1Ltr	21069092	6.00	Btl.	670.00	18%	723.60	4,743.60

98.00

Less : Rounded Off (-)

SUB-TOTAL

71,945.43

0.43

Grand Total ₹

71,945.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	60,970.70	10,974.73	10,974.73

Rupees Seventy One Thousand Nine Hundred Forty Five Only

IRN NO. 9cb3e948e69dac4d2a32dc3ea16ec873a484cb403aa7e311a450b956f7e83c16

ACK NO/DATE. 172416163305625 06-11-2024

Bank Details: Bank Name: ~~HDFC~~ HDFC BANK Branch: -SULTANPUR, NEW DELHI-110030 A/C No.: 99997277287728 IFSC Code: HDFC0004945

## Terms &amp; 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



Authorized Signatory



Scanned with OKEN Scanner