



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-3731/24-25
Date of Invoice : 06-11-2024
Due Date : 06-11-2024
Order No. :

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

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

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N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Elderflower Syrup 700ml	21069092	6.00	Btl.	520.00	18%	561.60	3,681.60
2.	Monin Lavender Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
3.	Monin Melon Syrup 700ml	21069092	1.00	Btl.	565.00	18%	101.70	666.70
4.	Monin Peach Syrup 700ml	21069092	12.00	Btl.	520.00	18%	1,123.20	7,363.20
5.	Monin Strawberry Fruit Mix 1Ltr	20079990	1.00	Btl.	980.00	12%	117.60	1,097.60

Signature

23.00

SUB-TOTAL

14,809.20

Less : Rounded Off (-)

0.20

Grand Total ₹

14,809.00

Rate	Taxable Amt.	IGST Amt.	Total Tax
	11,620.00	2,091.60	2,091.60
	980.00	117.60	117.60
I	12,600.00	2,209.20	2,209.20

Words Fourteen Thousand Eight Hundred Nine Only

ACK NO/DATE.

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

& Conditions

I hereby certify that food/foods mentioned in this invoice
is/warranted to be of the nature and quality is which it
is/are to be.
Goods once sold not to be taken back or Exchange.
Interest of 15% will be levied on all late payments.
500/- will be charged for each dishonoured cheque.
Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES



Authorized Signatory