

UPI ID:- vyapar.172720919306@hdfcbank

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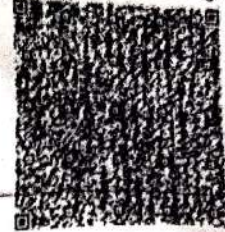
E-INVOICE QR CODE



TAX INVOICE

OCEAN FOOD AND BEVERAGES

Khasra No -646/1,Zero Number Road, Silver Oak Farms
Ghltomi , Delhi - 110030 Email: oceanfandb@gmail.com
UDYAM-DL-08-0047835 : GST : 07AAIFO3073F1ZB
Tel. : 9810985887, 9971974185 FSSAI 13323002000179



Invoice No. : OFB-444/25-26
Date of Invoice : 19-04-2025
Due Date : 19-04-2025
Order No. : 2504000164

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 Cherry Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
2.	Monin Cinnamon Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
3.	Monin Elderflower Syrup 700ml	21069092	6.00	Btl.	520.00	18%	561.60	3,681.60
4.	Monin Green Apple Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
5.	Monin Grenadine Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
6.	Monin Lavender Syrup 700ml	21069092	6.00	Btl.	565.00	18%	610.20	4,000.20
7.	Monin Mango Fruit Mix 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80
8.	Monin Mojito Mint Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
9.	Monin Passion Fruit Mix 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60
10.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
11.	Monin Raspberry Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
12.	Monin Rose Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
13.	Monin Spiced Jamun Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
14.	Monin Watermelon Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
15.	Monin Yuzu Puree 1Ltr	20079990	1.00	Btl.	980.00	12%	117.60	1,097.60

53.00

Less : Rounded Off (-)

SUB-TOTAL

41,402.30

0.30

Grand Total ₹

41,402.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	25,785.00	4,641.30	4,641.30
12%	9,800.00	1,176.00	1,176.00
Total	35,585.00	5,817.30	5,817.30

IRN NO. 06065dc09bc3d6630a0faef93b9ea540ef1fa3be6ffe25cfadf4ae85d0333df0 ACK NO./DATE. 172517298209948 19-04-2025

Recd
19/4/2025

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

