

QR CODE FOR PAYMENT



Original Copy

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-4988/24-25
Date of Invoice : 10-01-2025
Due Date : 10-01-2025
Order No. : 2501000052

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

Place 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 Elderflower Syrup 700ml	21069092	6.00	Btl.	520.00	18%	561.60	3,681.60
2.	Monin Hazelnut Syrup 1Ltr	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40
3.	Monin Peach Syrup 700ml	21069092	6.00	Btl.	520.00	18%	561.60	3,681.60
4.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
5.	Monin Vanilla Frappe Powder 1Kg	04049000	2.00	Btl.	600.00	5%	60.00	1,260.00

24.00

SUB-TOTAL

16,234.20

Less : Rounded Off (-)

0.20

Grand Total ₹

16,234.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	12,690.00	2,284.20	2,284.20
5%	1,200.00	60.00	60.00
Total	13,890.00	2,344.20	2,344.20

Rupees Sixteen Thousand Two Hundred Thirty Four Only

IRN NO.

ACK NO/DATE.

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. 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

Authorised Signatory

