

UPI ID:- vyapar.172720919306@hdfcbank

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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 : 07AA1FO3073F1ZB  
Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-5393/24-25  
Date of Invoice : 04-02-2025  
Due Date : 04-02-2025  
Order No. : 2502000026

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 Agave Syrup 700ml	21069092	3.00	Btl.	1,650.00	18%	891.00	5,841.00
2.	Monin Banana Fruit Mix 1Ltr	20079990	1.00	Btl.	980.00	12%	117.60	1,097.60
3.	Monin Blue Curacao Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
4.	Monin Cherry Syrup 700ml	21069092	1.00	Btl.	565.00	18%	101.70	666.70
5.	Monin Green Apple Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
6.	Monin Irish Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
7.	Monin Lavender Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
8.	Monin Mojito Mint Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
9.	Monin Passion Fruit Mix 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60
10.	Monin Peach Syrup 700ml	21069092	12.00	Btl.	520.00	18%	1,123.20	7,363.20
11.	Monin Vanilla Frappe Powder 1Kg	04049000	2.00	Btl.	600.00	5%	60.00	1,260.00
12.	Monin Watermelon Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
13.	Monin Yuzu Puree 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80

55.00

Add : Rounded Off (+)

SUB-TOTAL

46,467.80

0.20

Grand Total ₹

46,468.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	29,010.00	5,221.80	5,221.80
12%	9,800.00	1,176.00	1,176.00
5%	1,200.00	60.00	60.00
<b>Total</b>	<b>40,010.00</b>	<b>6,457.80</b>	<b>6,457.80</b>

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**

- 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.
- Goods once sold not to be taken back or Exchange.
- Interest of 15% will be levied on all late payments.
- Rs. 500/- will be charged for each dishonoured cheque.
- Subject to 'Delhi' Jurisdiction only .

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES

Authorized Signatory

