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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 : 07AAIFO3073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179



Invoice No. : OFB-5968/24-25  
Date of Invoice : 07-03-2025  
Due Date : 07-03-2025  
Order No. : 2503000050

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- 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 Caramal Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
2	Monin Cranberry Syrup 700ml	21069092	6.00	Btl.	565.00	18%	610.20	4,000.20
3	Monin Cucumber Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
4	Monin Elderflower Syrup 700ml	21069092	12.00	Btl.	520.00	18%	1,123.20	7,363.20
5	Monin Hazelnut Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
6	Monin Irish Syrup 1Ltr	21069092	5.00	Btl.	645.00	18%	580.50	3,805.50
7	Monin Melon Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
8	Monin Passion Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
9	Monin Passion Fruit Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
10	Monin Peach Syrup 1Ltr	21069092	5.00	Btl.	645.00	18%	580.50	3,805.50
11	Monin Raspberry Syrup 700ml	21069092	4.00	Btl.	565.00	18%	406.80	2,666.80
12	Monin Vanilla Syrup 1Ltr	21069092	8.00	Btl.	645.00	18%	928.80	6,088.80

65.00

Add : Rounded Off (+)

SUB-TOTAL

47,241.70

0.30

Grand Total ₹

47,242.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
8%	38,175.00	6,871.50	6,871.50
2%	1,960.00	235.20	235.20
<b>Total</b>	<b>40,135.00</b>	<b>7,106.70</b>	<b>7,106.70</b>

Rupees Forty Seven Thousand Two Hundred Forty Two Only

IN NO. 370b72fbbbed28e3a1765113d7fa5e527ea6fd35aa2f49bf2ddb84d925336b5b3

ACK NO/DATE. 172516995208692 07-03-2025

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

**Terms & Conditions**

We hereby certify that food/foods mentioned in this invoice are warranted to be of the nature and quality in which it is shown on the invoice.

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



Authorised Signatory



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