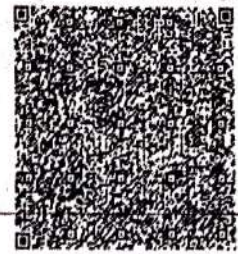




## TAX INVOICE

## 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 : 07AAIF03073F1ZB  
Tel. : 9810985887, 9971974185 FSSAI 13323002000179



Invoice No. : OFB-6087/24-25  
Date of Invoice : 15-03-2025  
Due Date : 15-03-2025  
Order No. : 2503000120

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 Blueberry Fruit Mix 1Ltr	20079990	5.00	Btl.	980.00	12%	588.00	5,488.00
2.	Monin Caramal Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
3.	Monin Ginger Syrup 700ml	21069092	5.00	Btl.	565.00	18%	508.50	3,333.50
4.	Monin Hazelnut Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
5.	Monin Lemon(Glasso)Syrup 700ml	21069092	1.00	Btl.	565.00	18%	101.70	666.70
6.	Monin Mojito Mint Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
7.	Monin Passion Fruit Mix 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80
8.	Monin Passion Fruit Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
9.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
10.	Monin Tiramisu Syrup 700ml	21069092	1.00	Btl.	565.00	18%	101.70	666.70
11.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
12.	Monin Vanilla Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
13.	Monin Yuzu Puree 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60

57.00

SUB-TOTAL

47,432.90

Add : Rounded Off (+)

0.10

Grand Total ₹

47,433.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	13,720.00	1,646.40	1,646.40
18%	27,175.00	4,891.50	4,891.50
<b>Total</b>	<b>40,895.00</b>	<b>6,537.90</b>	<b>6,537.90</b>

Rupees Forty Seven Thousand Four Hundred Thirty Three Only

IRN NO. dc0684b797396b38d579b0e9205a05838f402b016c8046fddc3209a7de6823bc ACK NO/DATE. 172517046278608 15-03-2025

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

## Terms &amp; 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



Authorized Signatory