



TAX INVOICE

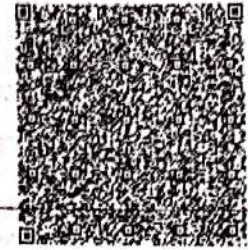
OCEAN FOOD AND BEVERAGES

Khasra No -646/1,Zero Number Road, Silver Oak Farms

Ghltorni, Delhi - 110030 Email: oceanfandb@gmail.com

UDYAM-DL-08-0047835 : GST : 07AAIF03073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179



Invoice No. : OFB-6230/24-25
Date of Invoice : 23-03-2025
Due Date : 23-03-2025
Order No. : 2503000175

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

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 Almond Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
2.	Monin Caramal Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
3.	Monin Coconut Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
4.	Monin Hazelnut Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
5.	Monin Lavender Syrup 700ml	21069092	4.00	Btl.	565.00	18%	406.80	2,666.80
6.	Monin Lychee Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
7.	Monin Mojito Mint Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
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	3.00	Btl.	645.00	18%	348.30	2,283.30
10.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
11.	Monin Rose Syrup 700ml	21069092	4.00	Btl.	565.00	18%	406.80	2,666.80
12.	Monin Strawberry Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20

36.00

Less : Rounded Off (-)

SUB-TOTAL

27,518.40

0.40

Grand Total ₹

27,518.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	19,600.00	3,528.00	3,528.00
12%	3,920.00	470.40	470.40
Total	23,520.00	3,998.40	3,998.40

Rupees Twenty Seven Thousand Five Hundred Eighteen Only

IRN NO. 17056b036c8b89a77677c27742d074396a63a674aaeb76527cb78df83ff47120 ACK NO/DATE. 172517099345571 23-03-2025

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