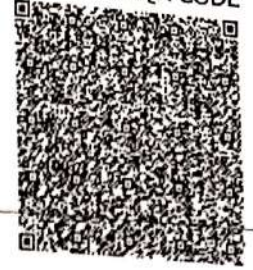


QR CODE FOR PAYMENT



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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-3193/24-25
Date of Invoice : 04-10-2024
Due Date : 04-10-2024
Order No. : 24010000014

GR/RR No. :
EWAY Bill No. : 721465212424
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 Banana Fruit Mix 1Ltr	20079990	1.00	Btl.	980.00	12%	117.60	1,097.60
2.	Monin Blueberry Fruit Mix 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60
3.	Monin Green Apple Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
4.	Monin Hazelnut Syrup 1Ltr	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40
5.	Monin Mojito Mint Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
6.	Monin Passion Fruit Mix 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60
7.	Monin Peach Syrup 700ml	21069092	18.00	Btl.	565.00	18%	1,830.60	12,000.60
8.	Monin Strawberry Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
9.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	18.00	Btl.	645.00	18%	2,089.80	13,699.80
10.	Monin Vanilla Syrup 1Ltr	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40

74.00

SUB-TOTAL

59,669.70

Add : Rounded Off (+)

0.30

Grand Total ₹

59,670.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	14,700.00	1,764.00	1,764.00
18%	36,615.00	6,590.70	6,590.70
Total	51,315.00	8,354.70	8,354.70

Rupees Fifty Nine Thousand Six Hundred Seventy Only

IRN NO. 533e8cb9ea5a90943250e5d8ad3ae03cbbfd3a6fff8f71447d13f29da9a5c2c5

ACK NO/DATE. 172415937193453 04-10-2024

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.

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES



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