

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-4531/24-25
Date of Invoice : 16-12-2024
Due Date : 16-12-2024
Order No. :

GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL03CBV3349

Billed to :
Sms Supply Port Pvt Ltd
HS/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 Green Apple Syrup 1Ltr	21069092	3.00	Btl.	670.00	18%	361.80	2,371.80
2.	Monin Grenadine Syrup 1Ltr	21069092	12.00	Btl.	670.00	18%	1,447.20	9,487.20
3.	Monin Mojito Mint Syrup 1Ltr	21069092	6.00	Btl.	670.00	18%	723.60	4,743.60
4.	Monin Mojito Mint Syrup 1Ltr	21069092	2.00	Btl.	0.10	18%	0.04	0.24
5.	Monin Pomegranate Syrup 1Ltr	21069092	3.00	Btl.	670.00	18%	361.80	2,371.80
6.	Monin Spiced Jamun Syrup 1Ltr	21069092	4.00	Btl.	670.00	18%	482.40	3,162.40
7.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	6.00	Btl.	670.00	18%	723.60	4,743.60

36.00

SUB-TOTAL

26,880.64

Add : Rounded Off (+)

0.36

Grand Total ₹

26,881.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	22,780.20	4,100.44	4,100.44

Rupees Twenty Six Thousand Eight Hundred Eighty One Only

ACK NO/DATE.

IRN NO.

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 in 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

Authorised Signatory

