

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-3251/24-25
 Date of Invoice : 08-10-2024
 Due Date : 08-10-2024
 Order No. :

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.	Morin Mango Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20

Amir

2.00

SUB-TOTAL

2,195.20

Less : Rounded Off (-)

0.20

Grand Total ₹

2,195.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	1,960.00	235.20	235.20

Rupees Two Thousand One Hundred Ninety Five Only

IRN NO.

ACK NO/DATE.

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

