

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 : 07AAIF03073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-4640/24-25
Date of Invoice : 20-12-2024
Due Date : 20-12-2024
Order No. : 2412000170

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 Blueberry Fruit Mix 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60
3.	Monin Chocolate Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
4.	Monin Cinnamon Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
5.	Monin Peach Syrup 700ml	21069092	6.00	Btl.	520.00	18%	561.60	3,681.60
6.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
7.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
8.	Monin Vanilla Frappe Powder 1Kg	04049000	6.00	Btl.	600.00	5%	180.00	3,780.00
9.	Monin Watermelon Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30

41.00

Add : Rounded Off (+)

SUB-TOTAL

31,080.50

0.50

Grand Total ₹

31,081.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	17,555.00	3,159.90	3,159.90
12%	5,880.00	705.60	705.60
5%	3,600.00	180.00	180.00
Total	27,035.00	4,045.50	4,045.50

Rupees Thirty One Thousand Eighty One 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 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



Authorized Signatory

