

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-4724/24-25
Date of Invoice : 25-12-2024
Due Date : 25-12-2024
Order No. : 2412000201

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 Coconut Syrup 1Ltr	21069092	3.00	Btl.	670.00	18%	361.80	2,371.80
2.	Monin Green Apple Syrup 1Ltr	21069092	3.00	Btl.	670.00	18%	361.80	2,371.80
3.	Monin Hazelnut Syrup 1Ltr	21069092	2.00	Btl.	670.00	18%	241.20	1,581.20
4.	Monin Mojito Mint Syrup 1Ltr	21069092	18.00	Btl.	670.00	18%	2,170.80	14,230.80
5.	Monin Mojito Mint Syrup 1Ltr	21069092	3.00	Btl.	0.10	18%	0.05	0.35
6.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	6.00	Btl.	670.00	18%	723.60	4,743.60
7.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	6.00	Btl.	670.00	18%	723.60	4,743.60
8.	Monin Watermelon Syrup 1Ltr	21069092	6.00	Btl.	670.00	18%	723.60	4,743.60

47.00

SUB-TOTAL

34,786.75

Add : Rounded Off (+)

0.25

Grand Total ₹

34,787.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	29,480.30	5,306.45	5,306.45

Rupees Thirty Four Thousand Seven Hundred Eighty Seven 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.
5. Subject to 'Delhi' Jurisdiction only .

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES



Authorized Signatory



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