



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. : 004950/23-24
Date of Invoice : 28-03-2024
Due Date : 28-03-2024
Order No. : 2403000165

GR/RR No. : Self /28-03-2024
EWAY Bill No. : 781416112139
Transport. : Self
Vehicle No. : DL01LAG7437

Billed to :**SMS Supply Port Pvt Ltd**

602/21, Naurang House, KG Marg, N.D-1
Del: Plot no.126E, Khasra No. 1183 & 117
Pocket 5, Block-B, Rangpuri Ext, N.D-37
Place of Supply : Delhi (07)
GSTIN : 07ABICS4530M1Z0

Shipped to :**SMS Supply Port Pvt Ltd**

602/21, Naurang House, KG Marg, N.D-1
Del: Plot no.126E, Khasra No. 1183 & 117
Pocket 5, Block-B, Rangpuri Ext, N.D-37
Mr. Manoj-9811313289
GSTIN : 07ABICS4530M1Z0

S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Cess%	Cess Amt	Amount(₹)
									b/d	1,46,321.00
22.	Monin Passion Fruit Syrup 1Ltr	21069092	24.00	Btl.	645.00	18%	2,786.40	0.00	0.00	18,266.40
23.	Monin Peach Syrup 1Ltr	21069092	24.00	Btl.	645.00	18%	2,786.40	0.00	0.00	18,266.40
24.	Monin Peach Tea Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	0.00	0.00	2,283.30
25.	Monin Popcorn Syrup 1Ltr	21069092	10.00	Btl.	645.00	18%	1,161.00	0.00	0.00	7,611.00
26.	Monin Rose Syrup 1 Ltr	21069092	3.00	Btl.	645.00	18%	348.30	0.00	0.00	2,283.30
27.	Monin Spiced Jamun Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	0.00	0.00	4,566.60
28.	Monin Strawberry Syrup 1Ltr	21069092	18.00	Btl.	645.00	18%	2,089.80	0.00	0.00	13,699.80
29.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	30.00	Btl.	645.00	18%	3,483.00	0.00	0.00	22,833.00
30.	Monin Watermelon Syrup 1Ltr	21069092	30.00	Btl.	645.00	18%	3,483.00	0.00	0.00	22,833.00

341.00

SUB-TOTAL 2,58,963.80

Add : Rounded Off (+)

0.20

Grand Total ₹ 2,58,964.00

Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,14,810.00	19,332.90	19,332.90	38,665.80
12%	4,900.00	294.00	294.00	588.00
Total	2,19,710.00	19,626.90	19,626.90	39,253.80

Rupees Two Lakh Fifty Eight Thousand Nine Hundred Sixty Four Only

Bank Details: Bank Name:-CANARA BANK Branch:-GHITORNI, NEW DELHI-110030 A/C No.:120002944658 IFSC Code:CNRB0003811

Terms & Conditions

- 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.
- Goods once sold not to be taken back or Exchange.
- Interest of 15% will be levied on all late payments.
- Rs. 500/- will be charged for each dishonoured cheque.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES

Authorised Signatory

KUMAR CHHOTU

9315973216

DATE..27-03-2024

TIME.....

2:04 P:M

QR CODE FOR PAYMENT



Original Copy

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S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Cess%	Cess Amt	Amount(₹)
1.	Monin Agave Syrup 700ml	21069092	2.00	Pcs.	1,650.00	18%	594.00	0.00	0.00	3,894.00
2.	Monin Almond Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	0.00	0.00	1,333.40
3.	Monin Banana Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	0.00	0.00	2,195.20
4.	Monin Black Berry Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	0.00	0.00	1,333.40
5.	Monin Blue Curacao Syrup 1Ltr	21069092	24.00	Btl.	645.00	18%	2,786.40	0.00	0.00	18,266.40
6.	Monin Blueberry Syrup 700ml	21069092	12.00	Btl.	565.00	18%	1,220.40	0.00	0.00	8,000.40
7.	Monin Bubblegum Syrup 1Ltr	21069092	10.00	Btl.	645.00	18%	1,161.00	0.00	0.00	7,611.00
8.	Monin Caramal Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	0.00	0.00	9,133.20
9.	Monin Cinnamon Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	0.00	0.00	1,522.20
10.	Monin Coconut Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	0.00	0.00	9,133.20
11.	Monin Coffee Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	0.00	0.00	1,333.40
12.	Monin Cucumber Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	0.00	0.00	9,133.20
13.	Monin Green Apple Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	0.00	0.00	1,522.20
14.	Monin Grenadine Syrup 1Ltr	21069092	24.00	Btl.	645.00	18%	2,786.40	0.00	0.00	18,266.40
15.	Monin Hazelnut Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	0.00	0.00	9,133.20
16.	Monin Irish Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	0.00	0.00	2,283.30
17.	Monin Lavender Syrup 700ml	21069092	18.00	Btl.	565.00	18%	1,830.60	0.00	0.00	12,000.60
18.	Monin Lychee Fruit Mix 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	0.00	0.00	3,292.80
19.	Monin Lychee Syrup 700ml	21069092	10.00	Btl.	565.00	18%	1,017.00	0.00	0.00	6,667.00
20.	Monin Melon Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	0.00	0.00	2,000.10
21.	Monin Mojito Mint Syrup 1Ltr	21069092	24.00	Btl.	645.00	18%	2,786.40	0.00	0.00	18,266.40

Totals c/o 1,46,321.00

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