

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: oceanfoodnb@gmail.com
UDYAM-DL-08-0047835 : GST : 07AAIF03073F1ZB
Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-5062/24-25
Date of Invoice : 15-01-2025
Due Date : 15-01-2025
Order No. : 2501000078

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

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

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S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Coconut Syrup 1Ltr							
2.	Monin Elderflower Syrup 700ml	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
3.	Monin Mojito Mint Syrup 1Ltr	21069092	12.00	Btl.	520.00	18%	1,123.20	7,363.20
4.	Monin Passion Fruit Mix 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
5.	Monin Passion Fruit Syrup 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80
6.	Monin Vanilla Frappe Powder 1Kg	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
		04049000	2.00	Btl.	600.00	5%	60.00	1,260.00
28.00							SUB-TOTAL	20,288.10
Less : Rounded Off (-)								0.10
Grand Total ₹								20,288.00

Signature

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	13,335.00	2,400.30	2,400.30
12%	2,940.00	352.80	352.80
5%	1,200.00	60.00	60.00
Total	17,475.00	2,813.10	2,813.10

Rupees Twenty Thousand Two Hundred Eighty Eight 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

- I/We hereby certify that food/foods mentioned in this invoice is /are warranted to be of the nature and quality 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



Authorized Signatory

