

QR CODE FOR PAYMENT



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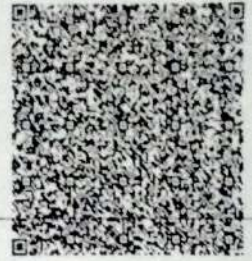
TAX INVOICE

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-138/24-25
Date of Invoice : 08-04-2024
Due Date : 08-04-2024
Order No. :

GR/RR No. :
EWAY Bill No. :
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	Amount(₹)
1.	Monin Rose Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
2.	Monin Vanilla Frappe Powder 1Kg	04049000	2.00	Btl.	600.00	5%	60.00	1,260.00



KUMAR CHHOTU
9315973216

DATE.. 08-04-2024
TIME.....

5.00

SUB-TOTAL

3,260.10

Less : Rounded Off (-)

0.10

Grand Total ₹

3,260.00

5:56 p.m

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,695.00	152.55	152.55	305.10
5%	1,200.00	30.00	30.00	60.00
Total	2,895.00	182.55	182.55	365.10

Rupees Three Thousand Two Hundred Sixty Only

IRN NO. 8b8b5f04209c00df5e8deae684fd5282fa91643bf4eb1615e7acbe69420082d4

ACK NO/DATE. 172414757615686 08-04-2024

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

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



**FORM E
FORM OF GAURANTEE**

INVOICE NO. : OFB-138/24-25
FROM : OCEAN FOOD AND BEVERAGES
TO : SMS Supply Port Pvt Ltd

PLACE : Delhi (07)
DATE : 08-04-2024

DATE OF SALE	NATURE & QUALITY OF ARTICLES/ BRAND NAME, IF ANY	BATCH NO.	PACKING DATE	BEST BEFORE	QTY.	Price
08-04-2024	Monin Rose Syrup 700ml	147168	03/11/2022	02/11/2025	3.00	565.00
08-04-2024	Monin Vanilla Frappe Powder 1Kg	B23112201	22/11/2023	22/05/2025	2.00	600.00

I/we hereby certify that food mentioned in this invoice is/are warranted to be of the nature and quality which it/these puports/purported to be.

**SIGNATURE OF MANUFETURER/
DISTRIBUTOR OR DEALER**



**NAME & ADDRESS OF MANUFETURER
PACKER(in case of packed artical)**
(Licence No.