

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-260/24-25  
Date of Invoice : 16-04-2024  
Due Date : 16-04-2024  
Order No. : 2404000079

GR/RR No. :  
EWAY Bill No. :  
Transport. : Self  
Vehicle No. : DL3CBV3349

**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 Blackcurrent Syrup 700ml	21069092	6.00	Btl.	565.00	18%	610.20	4,000.20
2.	Monin Blueberry Fruit Mix 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60
3.	Monin Cherry Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
4.	Monin Coconut Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
5.	Monin Elderflower Syrup 1Ltr	21069092	24.00	Btl.	645.00	18%	2,786.40	18,266.40
6.	Monin Green Apple Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
7.	Monin Peach Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
8.	Monin Raspberry Syrup 700ml	21069092	6.00	Btl.	565.00	18%	610.20	4,000.20
9.	Monin Vanilla Frappe Powder 1Kg	04049000	2.00	Btl.	600.00	5%	60.00	1,260.00

77.00

Add : Rounded Off (+)

SUB-TOTAL

58,945.50

0.50

Grand Total ₹

58,946.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	43,305.00	3,897.45	3,897.45	7,794.90
12%	5,880.00	352.80	352.80	705.60
5%	1,200.00	30.00	30.00	60.00
<b>Total</b>	<b>50,385.00</b>	<b>4,280.25</b>	<b>4,280.25</b>	<b>8,560.50</b>

Rupees Fifty Eight Thousand Nine Hundred Forty Six Only

IRN NO.

ACK NO/DATE.



KUMAR CHHOTU

9315973216

DATE.. 16-04-2024

TIME... 7:13 P.M

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

## Terms &amp; Conditions

- 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.
- 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.

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES



**FORM E  
FORM OF GAURANTEE**

**INVOICE NO. FROM TO** : OFB-260/24-25  
: OCEAN FOOD AND BEVERAGES  
: SMS Supply Port Pvt Ltd

**PLACE DATE** : Delhi (07)  
: 16-04-2024

DATE OF SALE	NATURE & QUALITY OF ARTICLES/ BRAND NAME, IF ANY	BATCH NO.	PACKING DATE	BEST BEFORE	QTY.	Price
✓ 16-04-2024	Monin Blackcurrent Syrup 700ml (955) ✓	147124 ✓	20-12-2022 ✓	19-12-2025 ✓	6.00 ✓	565.00
✓ 16-04-2024	Monin Blueberry Fruit Mix 1Ltr 1595 ✓	147200 ✓	06-11-2023 ✓	07-05-2025 ✓	6.00 ✓	980.00
✓ 16-04-2024	Monin Cherry Syrup 700ml (955) ✓	147132 ✓	10-01-2024 ✓	11-07-2025 ✓	3.00 ✓	565.00
✓ 16-04-2024	Monin Coconut Syrup 1Ltr (1055) ✓	147180 ✓	12-06-2023 ✓	11-06-2026 ✓	12.00 ✓	645.00
✓ 16-04-2024	Monin Elderflower Syrup 1Ltr 1055 ✓	154826 ✓	03-08-2023 ✓	01-02-2025 ✓	24.00 ✓	645.00
✓ 16-04-2024	Monin Green Apple Syrup 1Ltr 1055 ✓	147183 ✓	21-02-2023 ✓	20-02-2026 ✓	6.00 ✓	645.00
✓ 16-04-2024	Monin Peach Syrup 1Ltr 1055 ✓	147191 ✓	31-07-2023 ✓	29-01-2025 ✓	12.00 ✓	645.00
✓ 16-04-2024	Monin Raspberry Syrup 700ml 955 ✓	147166 ✓	31-01-2023 ✓	30-01-2025 ✓	6.00 ✓	565.00
✓ 16-04-2024	Monin Vanilla Frappe Powder 1Kg 995 ✓	24012201 ✓	22-01-2024 ✓	22-07-2025 ✓	2.00 ✓	600.00



**KUMAR CHHOTU**  
9315973216  
DATE.. 16-04-2024  
TIME..... 7:13 P:M

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.**