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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-571/24-25
Date of Invoice : 05-05-2024
Due Date : 05-05-2024
Order No. : 2405000026

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 Agave Syrup 700ml	21069092	6.00	Btl.	1,650.00	18%	1,782.00	11,682.00
2.	Monin Bubblegum Syrup 1Ltr	21069092	6.00	Btl.	670.00	18%	723.60	4,743.60
3.	Monin Coffee Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
4.	Monin Ginger Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
5.	Monin Kiwi Syrup 700ml	21069092	1.00	Btl.	565.00	18%	101.70	666.70
6.	Monin Mojito Mint Syrup 1Ltr	21069092	42.00	Btl.	670.00	18%	5,065.20	33,205.20
7.	Monin Mojito Mint Syrup 1Ltr	21069092	6.00	Btl.	0.10	18%	0.10	0.70
8.	Monin Peach Syrup 1Ltr	21069092	24.00	Btl.	670.00	18%	2,894.40	18,974.40
9.	Monin Vanilla Frappe Powder 1Kg	04049000	1.00	Btl.	600.00	5%	30.00	630.00
10.	Monin Vanilla Syrup 1Ltr	21069092	6.00	Btl.	670.00	18%	723.60	4,743.60
11.	Monin Yuzu Puree 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20

98.00

Less : Rounded Off (-)

SUB-TOTAL

79,508.20

0.20

Grand Total ₹

79,508.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	64,985.60	5,848.70	5,848.70	11,697.40
5%	600.00	15.00	15.00	30.00
12%	1,960.00	117.60	117.60	235.20
Total	67,545.60	5,981.30	5,981.30	11,962.60

Rupees Seventy Nine Thousand Five Hundred Eight Only

IRN NO. c19d0047bbb6e5421e995d91c9734c8bf9b749f1f3a51b6ea577b0e03d7bfd7a

ACK NO/DATE. 172414929614509 05-05-2024

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 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. : OFB-571/24-25
FROM : OCEAN FOOD AND BEVERAGES
TO : SMS Supply Port Pvt Ltd

PLACE : Delhi (07)
DATE : 05-05-2024

DATE OF SALE	NATURE & QUALITY OF ARTICLES/ BRAND NAME, IF ANY	BATCH NO.	PACKING DATE	BEST BEFORE	QTY.	Price
05-05-2024	Monin Agave Syrup 700ml	149742	06-02-2024	05-02-2027	6.00	1,650.00
05-05-2024	Monin Bubblegum Syrup 1Ltr	154827	28-02-2023	30-08-2025	6.00	670.00
05-05-2024	Monin Coffee Syrup 700ml	147197	23-02-2023	22-02-2026	2.00	565.00
05-05-2024	Monin Ginger Syrup 700ml	147143	12-10-2022	11-10-2025	2.00	565.00
05-05-2024	Monin Kiwi Syrup 700ml	147151	24-07-2023	23-07-2026	1.00	565.00
05-05-2024	Monin Mojito Mint Syrup 1Ltr	147189	23-02-2024	22-02-2027	42.00	670.00
05-05-2024	Monin Mojito Mint Syrup 1Ltr				6.00	0.10
05-05-2024	Monin Peach Syrup 1Ltr	147191	23-10-2023	23-04-2025	24.00	670.00
05-05-2024	Monin Vanilla Frappe Powder 1Kg	B24022201	22-02-2024	22-08-2025	1.00	600.00
05-05-2024	Monin Vanilla Syrup 1Ltr	147195	20-06-2023	19-06-2026	6.00	670.00
05-05-2024	Monin Yuzu Puree 1Ltr	147212	04-12-2023	03-09-2025	2.00	980.00

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.