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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-1363/24-25  
Date of Invoice : 18-06-2024  
Due Date : 18-06-2024  
Order No. : 2406000106

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

Place of Supply : Haryana (06)

GSTIN : 06ABICS4530M1Z2

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

H8/10, DLF Phase-1, Gurgaon-122002

Haryana. Pradeep Ji- 9891338539

GSTIN : 06ABICS4530M1Z2

S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Amount(₹)	
1.	Monin Ginger Syrup 700ml	21069092	4.00	Btl.	565.00	18%	406.80	2,666.80	
2.	Monin Lavender Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40	
3.	Monin Vanilla Syrup 1Ltr	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40	
4.	Monin Yuzu Puree 1Ltr	20079990	4.00	Btl.	980.00	12%	470.40	4,390.40	
							<b>14.00</b>	<b>SUB-TOTAL</b>	<b>11,435.00</b>
								<b>Grand Total ₹</b>	<b>11,435.00</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	5,970.00	1,074.60	1,074.60
12%	3,920.00	470.40	470.40
<b>Total</b>	<b>9,890.00</b>	<b>1,545.00</b>	<b>1,545.00</b>

Rupees Eleven Thousand Four Hundred Thirty Five Only

ACK NO./DATE.

IRN NO.

Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No.:99997277287728 IFSC Code:HDFC7277287728

## Terms &amp; 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

