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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-1481/24-25  
Date of Invoice : 26-06-2024  
Due Date : 26-06-2024  
Order No. : 2406000160

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 Agave Syrup 700ml	21069092	6.00	Btl.	1,650.00	18%	1,782.00	11,682.00
2.	Monin Blueberry Fruit Mix 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80
3.	Monin Mojito Mint Syrup 1Ltr	21069092	30.00	Btl.	670.00	18%	3,618.00	23,718.00
4.	Monin Mojito Mint Syrup 1Ltr	21069092	3.00	Btl.	0.10	18%	0.05	0.35
5.	Monin Spiced Jamun Syrup 1Ltr	21069092	12.00	Btl.	670.00	18%	1,447.20	9,487.20

54.00

Less : Rounded Off (-)

SUB-TOTAL

48,180.35

0.35

Grand Total ₹

48,180.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	38,040.30	6,847.25	6,847.25
12%	2,940.00	352.80	352.80
<b>Total</b>	<b>40,980.30</b>	<b>7,200.05</b>	<b>7,200.05</b>

**Rupees Forty Eight Thousand One Hundred Eighty 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 & Conditions**

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

