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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-1604/24-25  
Date of Invoice : 03-07-2024  
Due Date : 03-07-2024  
Order No. :

GR/RR No. :  
EWAY Bill No. : 751440346891  
Transport. : Self  
Vehicle No. : DL03CBV3349

## Billed to :

Sms Supply Port Pvt Ltd  
H8/10, DLF Phase-1, Gurgaon-122002  
Haryana, Pradeep Ji- 9891338539

## Shipped to :

Sms Supply Port Pvt Ltd  
H8/10, DLF Phase-1, Gurgaon-122002  
Haryana, Pradeep Ji- 9891338539

Place of Supply : Haryana (06)  
GSTIN : 06ABICS4530M1Z2

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S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Almond Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
2.	Monin Blue Curacao Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
3.	Monin Coconut Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
4.	Monin Cucumber Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
5.	Monin Lavender Syrup 700ml	21069092	1.00	Btl.	565.00	18%	101.70	666.70
6.	Monin Mojito Mint Syrup 1Ltr	21069092	24.00	Btl.	645.00	18%	2,786.40	18,266.40
7.	Monin Passion Fruit Mix 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80
8.	Monin Passion Fruit Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
9.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40
10.	Monin Raspberry Syrup 700ml	21069092	4.00	Btl.	565.00	18%	406.80	2,666.80
11.	Monin Spiced Jamun Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
12.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
13.	Monin Vanilla Syrup 1Ltr	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40
<b>96.00</b>							<b>SUB-TOTAL</b>	<b>73,414.30</b>
								0.30
								<b>Grand Total ₹ 73,414.00</b>

Less : Rounded Off (-)

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	59,425.00	10,696.50	10,696.50
12%	2,940.00	352.80	352.80
<b>Total</b>	<b>62,365.00</b>	<b>11,049.30</b>	<b>11,049.30</b>

**Rupees Seventy Three Thousand Four Hundred Fourteen Only**

IRN NO. 7de5fc0b1ac05dd8ce94734f126448fe009a6346f7b0adb797d7b948bbc42dfd

ACK NO/DATE. 172415316407623 03-07-2024

Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No.:99997277287728 IFSC Code:HDFC0004945

## 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

