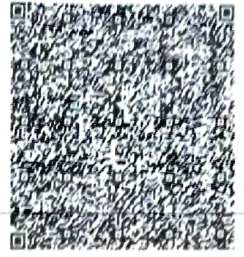


QR CODE FOR PAYMENT



Original Copy

E-INVOICE QR CODE



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-1683/24-25
Date of Invoice : 08-07-2024
Due Date : 08-07-2024
Order No. : 2407000039

GR/RR No. :
EWAY Bill No. : 731441525716
Transport. : Self
Vehicle No. : DL003CBV3349

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

GSTIN : 06ABICS4530M1Z2

| S.N. | Description of Goods | HSN Code | Qty | Unit | Price | GST% | GST Amt | Amount(₹) |
|------|-------------------------------------|----------|-------|------|--------|------|----------|-----------|
| 1. | Monin Blue Curacao Syrup 1Ltr | 21069092 | 3.00 | Btl. | 645.00 | 18% | 348.30 | 2,283.30 |
| 2. | Monin Coconut Syrup 1Ltr | 21069092 | 12.00 | Btl. | 645.00 | 18% | 1,393.20 | 9,133.20 |
| 3. | Monin Cucumber Syrup 1Ltr | 21069092 | 6.00 | Btl. | 645.00 | 18% | 696.60 | 4,566.60 |
| 4. | Monin Lavender Syrup 700ml | 21069092 | 4.00 | Btl. | 565.00 | 18% | 406.80 | 2,666.80 |
| 5. | Monin Mango Fruit Mix 1Ltr | 20079990 | 6.00 | Btl. | 980.00 | 12% | 705.60 | 6,585.60 |
| 6. | Monin Mojito Mint Syrup 1Ltr | 21069092 | 30.00 | Btl. | 645.00 | 18% | 3,483.00 | 22,833.00 |
| 7. | Monin Peach Fruit Mix 1Ltr | 20079990 | 4.00 | Btl. | 980.00 | 12% | 470.40 | 4,390.40 |
| 8. | Monin Pink Grapefruit Syrup 1Ltr. | 21069092 | 6.00 | Btl. | 645.00 | 18% | 696.60 | 4,566.60 |
| 9. | Monin Rose Syrup 700ml | 21069092 | 4.00 | Btl. | 565.00 | 18% | 406.80 | 2,666.80 |
| 10. | Monin Spiced Jamun Syrup 1Ltr | 21069092 | 3.00 | Btl. | 645.00 | 18% | 348.30 | 2,283.30 |
| 11. | Monin Triple Sec Curacao Syrup 1Ltr | 21069092 | 12.00 | Btl. | 645.00 | 18% | 1,393.20 | 9,133.20 |
| 12. | Monin Watermelon Syrup 1Ltr | 21069092 | 3.00 | Btl. | 645.00 | 18% | 348.30 | 2,283.30 |

93.00

SUB-TOTAL

73,392.10

Less : Rounded Off (-)

0.10

Grand Total ₹

73,392.00

| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|--------------|------------------|------------------|------------------|
| 18% | 52,895.00 | 9,521.10 | 9,521.10 |
| 12% | 9,800.00 | 1,176.00 | 1,176.00 |
| Total | 62,695.00 | 10,697.10 | 10,697.10 |

Rupees Seventy Three Thousand Three Hundred Ninety Two Only

IRN NO. f762adc5cfe1ea35c1bbba6bef781489be3140145c5886a444bab7b2879d76cc ACK NO/DATE. 172415350226138 08-07-2024

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

