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## TAX INVOICE

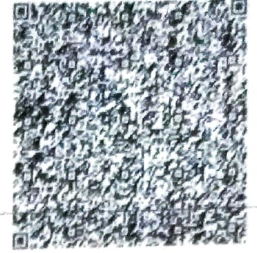
## OCEAN FOOD AND BEVERAGES

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-1748/24-25  
Date of Invoice : 13-07-2024  
Due Date : 13-07-2024  
Order No. : 2407000084

GR/RR No. :  
EWAY Bill No. : 751442858378  
Transport. : Self  
Vehicle No. : DL03CBV3349

**Billed to :****Sms Supply Port Pvt Ltd**H8/10, DLF Phase-1, Gurgaon-122002  
Haryana. Pradeep Ji- 9891338539Place 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 Coconut Syrup 1Ltr	21069092	18.00	Btl.	645.00	18%	2,089.80	13,699.80
2.	Monin Cucumber Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
3.	Monin Grenadine Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
4.	Monin Hazelnut Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
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	18.00	Btl.	645.00	18%	2,089.80	13,699.80
7.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
8.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20

80.00

SUB-TOTAL

62,907.00

Grand Total ₹

62,907.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	47,730.00	8,591.40	8,591.40
12%	5,880.00	705.60	705.60
<b>Total</b>	<b>53,610.00</b>	<b>9,297.00</b>	<b>9,297.00</b>

**Rupees Sixty Two Thousand Nine Hundred Seven Only**

IRN NO. e43f63bdb52795e2432cd3cead42795dd5each34d80fcb5e873894e73eb4c068

ACK NO/DATE. 172415386554748 13-07-2024

**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

