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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-1905/24-25
Date of Invoice : 21-07-2024
Due Date : 21-07-2024
Order No. : 2407000143

GR/RR No. :
EWAY Bill No. : 791444785331
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 Almond Syrup 700ml	21069092	1.00	Btl.	565.00	18%	101.70	666.70
2.	Monin Cherry Syrup 700ml	21069092	1.00	Btl.	565.00	18%	101.70	666.70
3.	Monin Green Apple Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
4.	Monin Green Mint Syrup 1Ltr	21069092	1.00	Btl.	645.00	18%	116.10	761.10
5.	Monin Grenadine Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
6.	Monin Mango Fruit Mix 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60
7.	Monin Mojito Mint Syrup 1Ltr	21069092	42.00	Btl.	645.00	18%	4,876.20	31,966.20
8.	Monin Passion Fruit Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
9.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
10.	Monin Raspberry Fruit Mix 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80
11.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	18.00	Btl.	645.00	18%	2,089.80	13,699.80
12.	Monin Watermelon Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
13.	Monin Yuzu Puree 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80

114.00

Add : Rounded Off (+)

SUB-TOTAL

90,614.60

0.40

Grand Total ₹

90,615.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	65,630.00	11,813.40	11,813.40
12%	11,760.00	1,411.20	1,411.20
Total	77,390.00	13,224.60	13,224.60

Rupees Ninety Thousand Six Hundred Fifteen Only

IRN NO. 621edbc8ea236b32c4ce95ca0ae4486b4e8c941edcf1a80b46ac7c647815e8a1

ACK NO./DATE. 172415433796141 21-07-2024

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

Terms & Conditions

- 1/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

