

QR CODE FOR PAYMENT

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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-1992/24-25
Date of Invoice : 26-07-2024
Due Date : 26-07-2024
Order No. : 2407000173

GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL3SFR9194

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 Elderflower Syrup 700ml | 21069092 | 6.00 | Btl. | 565.00 | 18% | 610.20 | 4,000.20 |
| 2. | Monin Peach Syrup 1Ltr | 21069092 | 6.00 | Btl. | 645.00 | 18% | 696.60 | 4,566.60 |
| 3. | Monin Triple Sec Curacao Syrup 1Ltr | 21069092 | 12.00 | Btl. | 645.00 | 18% | 1,393.20 | 9,133.20 |
| 4. | Monin Watermelon Syrup 1Ltr | 21069092 | 12.00 | Btl. | 645.00 | 18% | 1,393.20 | 9,133.20 |

36.00

SUB-TOTAL

26,833.20

Less : Rounded Off (-)

0.20

Grand Total ₹

26,833.00

| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|
| 18% | 22,740.00 | 4,093.20 | 4,093.20 |

Rupees Twenty Six Thousand Eight Hundred Thirty Three Only

IRN NO.

ACK NO/DATE.

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

Terms & Conditions

- 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.
- Goods once sold not to be taken back or Exchange.
- Interest of 15% will be levied on all late payments.
- Rs. 500/- will be charged for each dishonoured cheque.

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES

