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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-2151/24-25
Date of Invoice : 05-08-2024
Due Date : 05-08-2024
Order No. : 2408000024GR/PR No. :
EWAY Bill No. : 791448492130
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 Agave Syrup 700ml	21069092	3.00	Btl.	1,650.00	18%	891.00	5,841.00
2.	Monin Blue Curacao Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
3.	Monin Blueberry Fruit Mix 1Ltr	20079990	1.00	Btl.	980.00	12%	117.60	1,097.60
4.	Monin Cherry Syrup 700ml	21069092	1.00	Btl.	565.00	18%	101.70	666.70
5.	Monin Coconut Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
6.	Monin Cucumber Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
7.	Monin Lemon Tea Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
8.	Monin Mango Fruit Mix 1Ltr	20079990	10.00	Btl.	980.00	12%	1,176.00	10,976.00
9.	Monin Passion Fruit Mix 1Ltr	20079990	12.00	Btl.	980.00	12%	1,411.20	13,171.20
10.	Monin Raspberry Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
11.	Monin Raspberry Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
12.	Monin Spiced Jamun Syrup 1Ltr	21069092	10.00	Btl.	645.00	18%	1,161.00	7,611.00

67.00

Add : Rounded Off (+)

SUB-TOTAL

62,680.70

0.30

Grand Total ₹

62,681.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	29,865.00	5,375.70	5,375.70
12%	24,500.00	2,940.00	2,940.00
Total	54,365.00	8,315.70	8,315.70

Rupees Sixty Two Thousand Six Hundred Eighty One Only

IRN NO. f13aee04e19f4c0fc7e10663c3d1fad1808fa3f95fac7c4023e9bd27f0e6919c

ACK NO/DATE. 172415531241796 05-08-2024

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

