

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 : 07AAIF03073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-2215/24-25 ✓
Date of Invoice : 08-08-2024
Due Date : 08-08-2024 ✓
Order No. : 2408000048

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

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 Almond Syrup 700ml	21069092	2.00	Btl. ✓	565.00	18%	203.40	1,333.40
2	Monin Elderflower Syrup 700ml	21069092	3.00	Btl. ✓	425.00	18%	229.50	1,504.50
3	Monin Mojito Mint Syrup 1Ltr	21069092	42.00	Btl. ✓	645.00	18%	4,876.20	31,966.20
4	Monin Passion Fruit Syrup 1Ltr	21069092	6.00	Btl. ✓	645.00	18%	696.60	4,566.60
5	Monin Peach Fruit Mix 1Ltr	20079990	6.00	Btl. ✓	980.00	12%	705.60	6,585.60
6	Monin Peach Syrup 700ml	21069092	6.00	Btl. ✓	450.00	18%	486.00	3,186.00

Amrit
Ranveer

05/08/24

65.00

Less : Rounded Off (-)

SUB-TOTAL

49,142.30

0.30

Grand Total ₹

49,142.00 ✓

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	36,065.00	6,491.70	6,491.70
12%	5,880.00	705.60	705.60
Total	41,945.00	7,197.30	7,197.30

Rupees Forty Nine Thousand One Hundred Forty Two 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

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

