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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-2346/24-25
Date of Invoice : 16-08-2024
Due Date : 16-08-2024
Order No. : 2408000105

GR/RR No. :
EWAY Bill No. : 781451113775
Transport. : Self
Vehicle No. : DL01LAG7437

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 Blueberry Fruit Mix 1Ltr	20079990	7.00	Btl.	980.00	12%	823.20	7,683.20
2.	Monin Coconut Fruit Mix 1Ltr	20079990	1.00	Btl.	980.00	12%	117.60	1,097.60
3.	Monin Coconut Syrup 1Ltr	21069092	18.00	Btl.	645.00	18%	2,089.80	13,699.80
4.	Monin Coffee Syrup 700ml	21069092	6.00	Btl.	565.00	18%	610.20	4,000.20
5.	Monin Elderflower Syrup 700ml	21069092	12.00	Btl.	450.00	18%	972.00	6,372.00
6.	Monin Green Apple Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
7.	Monin Hibiscus Syrup 700ml	21069092	5.00	Btl.	565.00	18%	508.50	3,333.50
8.	Monin Mojito Mint Syrup 1Ltr	21069092	24.00	Btl.	645.00	18%	2,786.40	18,266.40
9.	Monin Passion Fruit Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
10.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
11.	Monin Raspberry Fruit Mix 1Ltr	20079990	12.00	Btl.	980.00	12%	1,411.20	13,171.20
12.	Monin Vanilla Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
13.	Monin Yuzu Puree 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80

105.00

Less : Rounded Off (-)

SUB-TOTAL

83,855.40

0.40

Grand Total ₹

83,855.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	22,540.00	2,704.80	2,704.80
18%	49,670.00	8,940.60	8,940.60
Total	72,210.00	11,645.40	11,645.40

Rupees Eighty Three Thousand Eight Hundred Fifty Five Only

IRN NO. a1bc89e92de9978d884893c33f02d923a5e185e56fa791446ee9eb56438ff720

ACK NO/DATE. 172415601314676 16-08-2024

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



1 Bottle Elderflower
short