

Original Copy
GST : 07AAIFO3073F1ZB

TAX INVOICE

OCEAN FOOD AND BEVERAGES

646/1, Zero Number Road, Silver Oak Farms, Ghitorni, New Delhi-110030

MSME:-UDHYAM-DL-08-0047835, FSSAI No.13323002000179

Mobile : 9810985887,9971974185 ,Email : oceanfandb@gmail.com

Invoice No. : 004193/23-24
Invoice Date : 05-02-2024
Due Date : 05-02-2024
P.O. No. : 2402000024

GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL3CBV3349

Billed to :
Sms Supply Port Pvt Ltd
H8/10, DLF Phase-1, Gurgaon-122002
Haryana. Pradeep Ji- 9891338539

Shipped to :
Sms Supply Port Pvt Ltd
H8/10, DLF Phase-1, Gurgaon-122002
Haryana. Pradeep Ji- 9891338539

Place of Supply : Haryana (06)
GSTIN : 06ABICS4530M1Z2

GSTIN : 06ABICS4530M1Z2

S.N.	Description of Goods	HSN Code	Qty	Unit	Price	Dis %	GST%	GST Amt	Cess%	Cess Amt	Amount ()
1.	Monin Blue Curacao Syrup 1Ltr	21069092	6.00	Btl.	645.00	% 0.00	18%	696.60	0.00	0.00	4,566.60
2.	Monin Blueberry Fruit Mix 1Ltr	20079990	3.00	Btl.	980.00	% 0.00	12%	352.80	0.00	0.00	3,292.80
3.	Monin Coconut Syrup 1Ltr	21069092	3.00	Btl.	645.00	% 0.00	18%	348.30	0.00	0.00	2,283.30
4.	Monin Cucumber Syrup 1Ltr	21069092	2.00	Btl.	645.00	% 0.00	18%	232.20	0.00	0.00	1,522.20
5.	Monin Mojito Mint Syrup 1Ltr	21069092	6.00	Btl.	645.00	% 0.00	18%	696.60	0.00	0.00	4,566.60
6.	Monin Passion Fruit Mix 1Ltr	20079990	3.00	Btl.	980.00	% 0.00	12%	352.80	0.00	0.00	3,292.80
7.	Monin Passion Fruit Syrup 1Ltr	21069092	4.00	Btl.	645.00	% 0.00	18%	464.40	0.00	0.00	3,044.40
8.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	4.00	Btl.	645.00	% 0.00	18%	464.40	0.00	0.00	3,044.40

31.00

Less : Rounded Off (-)

SUB-TOTAL

25,613.10

0.10

Grand Total

25,613.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	16,125.00	2,902.50	2,902.50
12%	5,880.00	705.60	705.60
Total	22,005.00	3,608.10	3,608.10

Rupees Twenty Five Thousand Six Hundred Thirteen Only

Bank Details: Bank Name:-CANARA BANK Branch:-GHITORNI, NEW DELHI-110030 A/C No.:120002944658 IFSC Code:CNRB0003811

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.
5. Subject to 'Delhi' Jurisdiction only .

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES



Authorised Signatory