

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. : 004273/23-24
Invoice Date : 09-02-2024
Due Date : 09-02-2024
P.O. No. : PO2402000055

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

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	Dis %	GST%	GST Amt	Cess%	Cess Amt	Amount(₹)
1.	Monin Butterscotch 700ml	21069092	2.00	Btl.	565.00	% 0.00	18%	203.40	0.00	0.00	1,333.40
2.	Monin Sangria Syrup 700ml	21069092	2.00	Btl.	565.00	% 0.00	18%	203.40	0.00	0.00	1,333.40
										4.00	2,666.80
										<i>Add : Rounded Off (+)</i>	0.20
										Grand Total ₹	2,667.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,260.00	406.80	406.80

Rupees Two Thousand Six Hundred Sixty Seven 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