

Original Copy

GST : 07AAIF03073F1ZB

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. : 004319/23-24
Invoice Date : 13-02-2024
Due Date : 13-02-2024
P.O. No. : PO240200082

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 Agave Syrup 700ml	21069092	4.00	Pcs.	1,650.00	% 0.00	18%	1,188.00	0.00	0.00	7,788.00
2.	Monin Blue Curacao Syrup 1Ltr	21069092	2.00	Btl.	645.00	% 0.00	18%	232.20	0.00	0.00	1,522.20
3.	Monin Green Apple Syrup 1Ltr	21069092	4.00	Btl.	645.00	% 0.00	18%	464.40	0.00	0.00	3,044.40
4.	Monin Melon Syrup 700ml	21069092	1.00	Btl.	565.00	% 0.00	18%	101.70	0.00	0.00	666.70
5.	Monin Mojito Mint Syrup 1Ltr	21069092	24.00	Btl.	645.00	% 0.00	18%	2,786.40	0.00	0.00	18,266.40
6.	Monin Passion Fruit Syrup 1Ltr	21069092	4.00	Btl.	645.00	% 0.00	18%	464.40	0.00	0.00	3,044.40
7.	Monin Peach Syrup 1Ltr	21069092	12.00	Btl.	645.00	% 0.00	18%	1,393.20	0.00	0.00	9,133.20
8.	Monin Spiced Jamun Syrup 1Ltr	21069092	3.00	Btl.	645.00	% 0.00	18%	348.30	0.00	0.00	2,283.30
9.	Monin Strawberry Syrup 1Ltr	21069092	3.00	Btl.	645.00	% 0.00	18%	348.30	0.00	0.00	2,283.30
										57.00	48,031.90
											0.10
											48,032.00
											48,032.00

Add : Rounded Off (+)

Grand Total ₹ 48,032.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	40,705.00	7,326.90	7,326.90

Rupees Forty Eight Thousand Thirty Two 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



Authorized Signatory