

GSTIN : 07AAIF03073F1ZB

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## TAX INVOICE

## OCEAN FOOD AND BEVERAGES

Khasra No.646/1, Zero Number Road, Silver Oak Road

New Delhi-110030, MSME-UDYAM-DL-08-0047835

Tel. : 9810985887 email : oceanfandb@gmail.com

FSSAI Lic. No. : 13321002000096

Invoice No. : 004442/23-24  
 Dated : 23-02-2024  
 Place of Supply : Haryana (06)  
 Reverse Charge : N  
 GR/RR No. :

Transport : Self  
 Vehicle No. : DL1LAG7437  
 Station : Gurgaon  
 E-Way Bill No. :  
 P.O.No. : 2402000153

**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

GSTIN / UIN : 06ABICS4530M1Z2

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(₹)
1.	Monin Almond Syrup 700ml	21069092	2.00	Btl.	565.00	0.00 %	18.00 %	203.40	1,333.40
2.	Monin Blueberry Fruit Mix 1Ltr	20079990	1.00	Btl.	980.00	0.00 %	12.00 %	117.60	1,097.60
3.	Monin Cherry Syrup 700ml	21069092	4.00	Btl.	565.00	0.00 %	18.00 %	406.80	2,666.80
4.	Monin Cucumber Syrup 1Ltr	21069092	2.00	Btl.	645.00	0.00 %	18.00 %	232.20	1,522.20
5.	Monin Elderflower Syrup 700ml	21069092	10.00	Btl.	565.00	0.00 %	18.00 %	1,017.00	6,667.00
6.	Monin Grenadine Syrup 1Ltr	21069092	3.00	Btl.	645.00	0.00 %	18.00 %	348.30	2,283.30
7.	Monin Mojito Mint Syrup 1Ltr	21069092	12.00	Btl.	645.00	0.00 %	18.00 %	1,393.20	9,133.20
8.	Monin Passion Fruit Mix 1Ltr	20079990	3.00	Btl.	980.00	0.00 %	12.00 %	352.80	3,292.80
9.	Monin Peach Syrup 1Ltr	21069092	10.00	Btl.	645.00	0.00 %	18.00 %	1,161.00	7,611.00
10.	Monin Rose Syrup 700ml	21069092	2.00	Btl.	565.00	0.00 %	18.00 %	203.40	1,333.40
11.	Monin Spiced Jamun Syrup 1Ltr	21069092	1.00	Btl.	645.00	0.00 %	18.00 %	116.10	761.10
12.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	8.00	Btl.	645.00	0.00 %	18.00 %	928.80	6,088.80
13.	Monin Watermelon Syrup 1Ltr	21069092	5.00	Btl.	645.00	0.00 %	18.00 %	580.50	3,805.50

47,596.10

Less : Rounded Off (-)

0.10

Grand Total 63.00 Btl.

₹ 47,596.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	36,615.00	6,590.70	6,590.70
12%	3,920.00	470.40	470.40
<b>Total</b>	<b>40,535.00</b>	<b>7,061.10</b>	<b>7,061.10</b>

Rupees Forty Seven Thousand Five Hundred Ninety Six Only

**Terms & Conditions**

E. &amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For OCEAN FOOD AND BEVERAGES

Authorised Signatory

