



## TAX INVOICE

## OCEAN FOOD AND BEVERAGES

Khasra No -646/1,Zero Number Road, Silver Oak Farms  
Ghitorni, Delhi - 110030 Email: oceanfandb@gmail.comUDYAM-DL-08-0047835 : GST : 07AAIFO3073F1ZB  
Tel. : 9810985887, 9971974185 FSSAI 13323002000179Invoice No. : OFB-630/25-26  
Date of Invoice : 29-04-2025  
Due Date : 29-04-2025  
Order No. : 2504000240GR/RR No. :  
EWAY Bill No. :  
Transport. : Self  
Vehicle No. : DL03CBV3349**Billed to :****Sms Supply Port Pvt Ltd**H8/10, DLF Phase-1, Gurgaon-122002  
Haryana. Pradeep Ji- 9891338539Place 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 Almond Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
2.	Monin Caramal Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
3.	Monin Ginger Syrup 700ml	21069092	4.00	Btl.	565.00	18%	406.80	2,666.80
4.	Monin Hazelnut Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
5.	Monin Mojito Mint Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
6.	Monin Peach Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
7.	Monin Popcom Syrup 1Ltr	21069092	1.00	Btl.	645.00	18%	116.10	761.10
8.	Monin Raspberry Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
9.	Monin Vanilla Frappe Powder 1Kg	04049000	4.00	Btl.	600.00	5%	120.00	2,520.00
10.	Monin Vanilla Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
11.	Monin Watermelon Syrup 1Ltr	21069092	5.00	Btl.	645.00	18%	580.50	3,805.50

43.00

SUB-TOTAL

32,309.50

Add : Rounded Off (+)

0.50

Grand Total ₹

32,310.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	23,385.00	4,209.30	4,209.30
12%	1,960.00	235.20	235.20
5%	2,400.00	120.00	120.00
<b>Total</b>	<b>27,745.00</b>	<b>4,564.50</b>	<b>4,564.50</b>

**Rupees Thirty Two Thousand Three Hundred Ten Only**

IRN NO. f242c5e13f29bac73757f321a38c848928eb74866785e85aca91860c5c6cc3c9 ACK NO/DATE. 172517363736401 29-04-2025

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 in which it purports/these to be.
- 2.Goods once sold not to be taken back or Exchange.
- 3.15% will be levied on late payment after due date
- 4.Rs. 500/- will be charged for each dishonoured cheque.
- 5.All Disputes will be Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES



Authorised Signatory

