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# TAX INVOICE

## OCEAN FOOD AND BEVERAGES

Khasra No -646/1, Zero Number Road, Silver Oak Farms  
 Ghitorni, Delhi - 110030 Email: oceanfandb@gmail.com  
 UDYAM-DL-08-0047835 : GST : 07AAIFO3073F1ZB  
 Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-3086/24-25  
 Date of Invoice : 30-09-2024  
 Due Date : 30-09-2024  
 Order No. : 2409000220

GR/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- 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	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 Cherry Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
4.	Monin Cucumber Syrup 1Ltr	21069092	1.00	Btl.	645.00	18%	116.10	761.10
5.	Monin Green Mint Syrup 1Ltr	21069092	1.00	Btl.	645.00	18%	116.10	761.10
6.	Monin Mojito Mint Syrup 1Ltr	21069092	24.00	Btl.	645.00	18%	2,786.40	18,266.40
7.	Monin Passion Fruit Mix 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60
8.	Monin Passion Fruit Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
9.	Monin Peach Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
10.	Monin Vanilla Syrup 1Ltr	21069092	5.00	Btl.	645.00	18%	580.50	3,805.50

50.00 **SUB-TOTAL** 39,413.20  
 Less : Rounded Off (-) 0.20

NOT Runded / pending / shorts

monin green mints 1Ltr

**Grand Total ₹ 39,413.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	27,820.00	5,007.60	5,007.60
12%	5,880.00	705.60	705.60
<b>Total</b>	<b>33,700.00</b>	<b>5,713.20</b>	<b>5,713.20</b>

*Signature*

**Rupees Thirty Nine Thousand Four Hundred Thirteen Only**

IRN NO.

ACK NO/DATE.

**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 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.

Receiver's Signature :

**for OCEAN FOOD AND BEVERAGES**

