

QR CODE FOR PAYMENT



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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-4108/24-25
Date of Invoice : 26-11-2024
Due Date : 26-11-2024
Order No. :

GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL03CBV3349

Billed to :**SMS Supply Port Pvt Ltd**

602/21, Naurang House, KG Marg, N.D-1
Del: Plot no.126E, Khasra No. 1183 & 117
Pocket 5, Block-B, Rangpuri Ext, N.D-37
Place of Supply : Delhi (07)
GSTIN : 07ABICS4530M1Z0

Shipped to :**SMS Supply Port Pvt Ltd**

602/21, Naurang House, KG Marg, N.D-1
Del: Plot no.126E, Khasra No. 1183 & 117
Pocket 5, Block-B, Rangpuri Ext, N.D-37
Mr. Manoj-9811313289
GSTIN : 07ABICS4530M1Z0

S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Lemon Tea Syrup 1Ltr	21069092	3.00	Btl.	670.00	18%	361.80	2,371.80
2.	Monin Mojito Mint Syrup 1Ltr	21069092	18.00	Btl.	670.00	18%	2,170.80	14,230.80
3.	Monin Mojito Mint Syrup 1Ltr	21069092	2.00	Btl.	0.10	18%	0.04	0.24
4.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	4.00	Btl.	670.00	18%	482.40	3,162.40
5.	Monin Yellow Banana Syrup 1Ltr	21069092	1.00	Btl.	670.00	18%	120.60	790.60
							28.00	20,555.84
							<i>Add : Rounded Off (+)</i>	0.16
							Grand Total ₹	20,556.00



Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	17,420.20	1,567.82	1,567.82	3,135.64

Rupees Twenty Thousand Five Hundred Fifty Six 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

- 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.
- Goods once sold not to be taken back or Exchange.
- Interest of 15% will be levied on all late payments.
- Rs. 500/- will be charged for each dishonoured cheque.
- Subject to 'Delhi' Jurisdiction only .

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES



Authorized Signatory

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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 : 07AAIF03073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-4109/24-25
Date of Invoice : 26-11-2024
Due Date : 26-11-2024
Order No. : 2411000198

GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL03CBV3349

Billed to :**SMS Supply Port Pvt Ltd**

602/21, Naurang House, KG Marg, N.D-1
Del: Plot no.126E, Khasra No. 1183 & 117
Pocket 5, Block-B, Rangpuri Ext, N.D-37
Place of Supply : Delhi (07)
GSTIN : 07ABICS4530M1Z0

Shipped to :**SMS Supply Port Pvt Ltd**

602/21, Naurang House, KG Marg, N.D-1
Del: Plot no.126E, Khasra No. 1183 & 117
Pocket 5, Block-B, Rangpuri Ext, N.D-37
Mr. Manoj-9811313289
GSTIN : 07ABICS4530M1Z0

S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Agave Syrup 700ml	21069092	6.00	Btl.	1,650.00	18%	1,782.00	11,682.00
2.	Monin Chocolate Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
3.	Monin Elderflower Syrup 700ml	21069092	6.00	Btl.	520.00	18%	561.60	3,681.60
4.	Monin Ginger Syrup 700ml	21069092	6.00	Btl.	565.00	18%	610.20	4,000.20
5.	Monin Kiwi Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
6.	Monin Mango Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
7.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	8.00	Btl.	645.00	18%	928.80	6,088.80
8.	Monin Yuzu Puree 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60

39.00

SUB-TOTAL

37,566.90

Add : Rounded Off (+)

0.10

Grand Total ₹

37,567.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	24,395.00	2,195.55	2,195.55	4,391.10
12%	7,840.00	470.40	470.40	940.80
Total	32,235.00	2,665.95	2,665.95	5,331.90

Rupees Thirty Seven Thousand Five Hundred Sixty Seven 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**

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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