

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-494/25-26
Date of Invoice : 22-04-2025
Due Date : 22-04-2025
Order No. : 2504000188GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : ~~DL01LAM0131~~ DL01LAG7437

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 Almond Syrup 700ml	21069092	1.00	Btl.	565.00	18%	101.70	666.70
2.	Monin Elderflower Syrup 700ml	21069092	6.00	Btl.	520.00	18%	561.60	3,681.60
3.	Monin Green Apple Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
4.	Monin Hazelnut Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
5.	Monin Lemon Tea Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
6.	Monin Mango Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
7.	Monin Passion Fruit Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
8.	Monin Peach Syrup 700ml	21069092	6.00	Btl.	520.00	18%	561.60	3,681.60
9.	Monin Raspberry Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
10.	Monin Red Berries Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
11.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
12.	Monin Watermelon Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30

46.00

SUB-TOTAL

34,303.40

Less : Rounded Off (₹)

0.40

Grand Total ₹

34,303.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	25,350.00	2,281.50	2,281.50	4,563.00
12%	3,920.00	235.20	235.20	470.40
Total	29,270.00	2,516.70	2,516.70	5,033.40

Rupees Thirty Four Thousand Three Hundred Three Only

IRN NO. 773769f056247f5ed600d45a7dd17c605cab88a13619e79e82ed07eb45cd6039 ACK NO/DATE. 172517314847505 22-04-2025

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 is 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