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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-2978/24-25  
Date of Invoice : 23-09-2024  
Due Date : 23-09-2024  
Order No. : 2409000170

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

Place 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 Blue Curacao Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
2	Monin Blueberry Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
3	Monin Ginger Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
4	Monin Green Apple Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
5	Monin Lavender Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
6	Monin Triple Sec Curacao Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
7	Monin Vanilla Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
8	Monin Watermelon Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
9	Monin Yuzu Puree 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80

*Just  
Received  
23/9/2024*

29.00

SUB-TOTAL

23,376.80

Add : Rounded Off (+)

0.20

Grand Total ₹

23,377.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	15,160.00	2,728.80	2,728.80
12%	4,900.00	588.00	588.00
<b>Total</b>	<b>20,060.00</b>	<b>3,316.80</b>	<b>3,316.80</b>

Rupees Twenty Three Thousand Three Hundred Seventy 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**

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

