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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-348/25-26
Date of Invoice : 15-04-2025
Due Date : 15-04-2025
Order No. :

GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL01LAM0131

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	5.00	Btl.	565.00	18%	508.50	3,333.50
2.	Monin Blueberry Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
3.	Monin Hazelnut Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
4.	Monin Peach Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
5.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40
6.	Monin Popcorn Syrup 1Ltr	21069092	1.00	Btl.	645.00	18%	116.10	761.10
7.	Monin Raspberry Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
8.	Monin Vanilla Frappe Powder 1Kg	04049000	4.00	Btl.	600.00	5%	120.00	2,520.00
9.	Monin Yuzu Puree 1Ltr	20079990	5.00	Btl.	980.00	12%	588.00	5,488.00

42.00

Less : Rounded Off (-)

SUB-TOTAL

33,042.10

0.10

Grand Total ₹

33,042.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	19,355.00	3,483.90	3,483.90
12%	6,860.00	823.20	823.20
5%	2,400.00	120.00	120.00
Total	28,615.00	4,427.10	4,427.10

Rupees Thirty Three Thousand Forty Two Only

IRN NO. 24d63f94847c74679687f51527c29e2a47ec3725f597adf43f92f360716fb128 ACK NO/DATE. 172517269634108 15-04-2025

Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No.::99997277287728 IFSC Code:HDFC0004945

Terms & Conditions

- 1./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



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