

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 : 07AAIF03073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-4012/24-25
Date of Invoice : 20-11-2024
Due Date : 20-11-2024
Order No. : 2411000160

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 Agave Syrup 700ml	21069092	2.00	Btl.	1,650.00	18%	594.00	3,894.00
2.	Monin Almond Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
3.	Monin Cucumber Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
4.	Monin Elderflower Syrup 700ml	21069092	12.00	Btl.	520.00	18%	1,123.20	7,363.20
5.	Monin Ginger Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
6.	Monin Hibiscus Syrup 700ml	21069092	4.00	Btl.	565.00	18%	406.80	2,666.80
7.	Monin Popcorn Syrup 1Ltr	21069092	1.00	Btl.	645.00	18%	116.10	761.10
8.	Monin Red Grapefruit Fruit Mix 1Ltr	20079990	1.00	Btl.	980.00	12%	117.60	1,097.60
9.	Monin Rose Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
10.	Monin Strawberry Fruit Mix 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80
11.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
12.	Monin Vanilla Frappe Powder 1Kg	04049000	2.00	Btl.	600.00	5%	60.00	1,260.00

41.00

SUB-TOTAL

31,852.30

Less : Rounded Off (-)

0.30

Grand Total ₹

31,852.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	22,205.00	3,996.90	3,996.90
12%	3,920.00	470.40	470.40
5%	1,200.00	60.00	60.00
Total	27,325.00	4,527.30	4,527.30

Rupees Thirty One Thousand Eight Hundred Fifty Two 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.
5. Subject to 'Delhi' Jurisdiction only .

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES



Authorized Signatory



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