



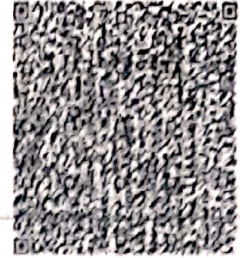
TAX INVOICE

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-788/25-26
Date of Invoice : 07-05-2025
Due Date : 07-05-2025
Order No. : 2505000057GR/RR No. :
EWAY Bill No. : 731525827455
Transport. : Self
Vehicle No. : DL03CBV3349**Billed to :****Sms Supply Port Pvt Ltd**H8/10, DLF Phase-1, Gurgaon-122002
Haryana. Pradeep Ji- 9891338539Place 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 Almond Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
2.	Monin Blue Curacao Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
3.	Monin Blueberry Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
4.	Monin Elderflower Syrup 700ml	21069092	6.00	Btl.	520.00	18%	561.60	3,681.60
5.	Monin Hazelnut Syrup 1Ltr	21069092	5.00	Btl.	645.00	18%	580.50	3,805.50
6.	Monin Lavender Syrup 700ml	21069092	6.00	Btl.	565.00	18%	610.20	4,000.20
7.	Monin Mango Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
8.	Monin Mojito Mint Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
9.	Monin Passion Fruit Syrup 1Ltr	21069092	8.00	Btl.	645.00	18%	928.80	6,088.80
10.	Monin Peach Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
11.	Monin Rose Syrup 1 Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
12.	Monin Spiced Jamun Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
13.	Monin Strawberry Fruit Mix 1Ltr	20079990	1.00	Btl.	980.00	12%	117.60	1,097.60
14.	Monin Yellow Banana Syrup 1Ltr	21069092	1.00	Btl.	645.00	18%	116.10	761.10
15.	Monin Yuzu Puree 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60

66.00

SUB-TOTAL

51,432.10

Less : Rounded Off (-)

0.10

Grand Total ₹

51,432.00

Tax Rate Taxable Amt. IGST Amt. Total Tax

18% 35,215.00 6,338.70 6,338.70

IRN NO.02769e5dc4338d6d256b71274beef5f0bd433dc96ec9399480d361ee2d4adcf ACK NO/DATE. 172517427330668 07-05-2025

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

