

UPI ID:- vyapar.172720919306@hdfcbank

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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-5242/25-26  
Date of Invoice : 09-12-2025  
Due Date : 09-12-2025  
Order No. : 2512000089  
Place of Supply : Delhi (07)GR/RR No. :  
EWAY Bill No. :  
Transport. : Self  
Vehicle No. : DL01LAG7437**Billed to :****SMS Supply Port Pvt Ltd Delhi**  
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**Shipped to :****SMS Supply Port Pvt Ltd Delhi**  
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/SAC Code	Qty.	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Coconut Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
2.	Monin Cranberry Syrup 700ml	21069092	2.00	Btl.	561.00	5%	56.10	1,178.10
3.	Monin Green Apple Syrup 1Ltr	21069092	3.00	Btl.	639.00	5%	95.86	2,012.86
4.	Monin Grenadine Syrup 1Ltr	21069092	3.00	Btl.	639.00	5%	95.86	2,012.86
5.	Monin Hazelnut Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
6.	Monin Kiwi Fruit Mix 1Ltr	20079990	2.00	Btl.	975.00	5%	97.50	2,047.50
7.	Monin Mango Fruit Mix 1Ltr	20079990	4.00	Btl.	975.00	5%	195.00	4,095.00
8.	Monin Mojito Mint Syrup 1Ltr	21069092	12.00	Btl.	639.00	5%	383.40	8,051.40
9.	Monin Peach Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
10.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	4.00	Btl.	639.00	5%	127.80	2,683.80
11.	Monin Rose Syrup 1 Ltr	21069092	4.00	Btl.	639.00	5%	127.80	2,683.80
12.	Monin Strawberry Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
13.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	12.00	Btl.	639.00	5%	383.40	8,051.40
14.	Monin Watermelon Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70

76.00

Less : Rounded Off (-)

SUB-TOTAL

52,945.22

0.22

Grand Total ₹

52,945.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	50,424.00	1,260.61	1,260.61	2,521.22

IRN NO.7569fc3d9c1268a342b46bc65613fcb9590b843afa1be49ccc0eddd65dd33bf6 ACK NO/DATE. 172519008080258 09-12-2025

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

## Terms &amp; 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

