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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 : 07AAIFO3073F1ZB  
Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-2808/24-25  
Date of Invoice : 12-09-2024  
Due Date : 12-09-2024  
Order No. : 2409000079

GR/RR No. :  
EWAY Bill No. : 721457830362  
Transport. : Self  
Vehicle No. : HR055AL7014

**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	6.00	Btl.	1,650.00	18%	1,782.00	11,682.00
2	Monin Elderflower Syrup 700ml	21069092	12.00	Btl.	450.00	18%	972.00	6,372.00
3	Monin Grenadine Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
4	Monin Mojito Mint Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
5	Monin Passion Fruit Mix 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60
6	Monin Peach Syrup 1Ltr	21069092	18.00	Btl.	645.00	18%	2,089.80	13,699.80
7	Monin Pink Grapefruit Syrup 1Ltr.	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
8	Monin Spiced Jamun Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
9	Monin Watermelon Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
10	Monin Yellow Banana Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20

80.00

Less : Rounded Off (-)

SUB-TOTAL

67,261.20

0.20

Grand Total ₹

67,261.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	51,420.00	9,255.60	9,255.60
12%	5,880.00	705.60	705.60
<b>Total</b>	<b>57,300.00</b>	<b>9,961.20</b>	<b>9,961.20</b>

**Rupees Sixty Seven Thousand Two Hundred Sixty One Only**

IRN NO. 0d00386f83772ed5749b1ad596770079492c3484428a28e1348b0604f2c7662e ACK NO/DATE. 172415779790076 12-09-2024

**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



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