

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-5170/24-25
Date of Invoice : 22-01-2025
Due Date : 22-01-2025
Order No. : 2501000117

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 Cherry Syrup 700ml	21069092	1.00	Btl.	565.00	18%	101.70	666.70
2.	Monin Cucumber Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
3.	Monin Green Apple Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
4.	Monin Irish Syrup 1Ltr	21069092	1.00	Btl.	645.00	18%	116.10	761.10
5.	Monin Mojito Mint Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
6.	Monin Peach Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
7.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
8.	Monin Watermelon Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60

26.00

Less : Rounded Off (-)

SUB-TOTAL

20,367.20

0.20

Grand Total ₹

20,367.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	15,400.00	2,772.00	2,772.00
12%	1,960.00	235.20	235.20
Total	17,360.00	3,007.20	3,007.20

Rupees Twenty Thousand Three Hundred Sixty Seven 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

- 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.
- Goods once sold not to be taken back or Exchange.
- Interest of 15% will be levied on all late payments.
- Rs. 500/- will be charged for each dishonoured cheque.
- Subject to 'Delhi' Jurisdiction only .

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES

Authorised Signatory

Authorised Signatory

