

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-5622/24-25
Date of Invoice : 15-02-2025
Due Date : 15-02-2025
Order No. : 2502000105

GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL5CS3699

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 Blueberry Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
2.	Monin Caramal Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
3.	Monin Coconut Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
4.	Monin Green Apple Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
5.	Monin Hazelnut Syrup 1Ltr	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40
6.	Monin Kiwi Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
7.	Monin Lemon Tea Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
8.	Monin Raspberry Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
9.	Monin Raspberry Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
10.	Monin Strawberry Fruit Mix 1Ltr	20079990	1.00	Btl.	980.00	12%	117.60	1,097.60
11.	Monin Strawberry Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
12.	Monin Vanilla Frappe Powder 1Kg	04049000	2.00	Btl.	600.00	5%	60.00	1,260.00
13.	Monin Vanilla Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20

33.00

SUB-TOTAL

25,202.80

Add : Rounded Off (+)

0.20

Grand Total ₹

25,203.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	17,500.00	3,150.00	3,150.00
12%	2,940.00	352.80	352.80
5%	1,200.00	60.00	60.00
Total	21,640.00	3,562.80	3,562.80

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

