

QR CODE FOR PAYMENT



# 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-2939/24-25  
 Date of Invoice : 20-09-2024  
 Due Date : 20-09-2024  
 Order No. :

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

**Shipped to :**  
**Sms Supply Port Pvt Ltd**  
 H8/10, DLF Phase-1, Gurgaon-122002  
 Haryana. Pradeep Ji- 9891338539

Place of Supply : Haryana (06)  
 GSTIN : 06ABICS4530M1Z2

GSTIN : 06ABICS4530M1Z2

S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Peach Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
2.	Monin Tiramisu Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
3.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
4.	Monin Yuzu Puree 1Ltr	20079990	5 6.00	Btl.	980.00	12%	705.60	6,585.60

*Yuzu Puree  
1 Bottle  
returned*

27.00

Add : Rounded Off (+)

SUB-TOTAL 22,285.50

0.50

Grand Total ₹ 22,286.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	13,305.00	2,394.90	2,394.90
12%	5,880.00	705.60	705.60
<b>Total</b>	<b>19,185.00</b>	<b>3,100.50</b>	<b>3,100.50</b>

**Rupees Twenty Two Thousand Two Hundred Eighty Six Only**

ACK NO/DATE.

IRN NO.

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

## Terms &amp; Conditions

- I/We hereby certify that food/foods mentioned in this invoice is /are warranted to be of the nature and quality in 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.

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES

