

QR CODE FOR PAYMENT



Original Copy

E-INVOICE QR CODE



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-738/24-25
Date of Invoice : 15-05-2024
Due Date : 15-05-2024
Order No. : 2405000089

GR/RR No. :
EWAY Bill No. : 781428093794
Transport. : Self
Vehicle No. : DL01LAG7437

Billed to :**SMS Supply Port Pvt Ltd**

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
Place of Supply : Delhi (07)
GSTIN : 07ABICS4530M1Z0

Shipped to :**SMS Supply Port Pvt Ltd**

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 Code	Qty	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Mojito Mint Syrup 1Ltr	21069092	54.00	Btl.	670.00	18%	6,512.40	42,692.40
2.	Monin Mojito Mint Syrup 1Ltr	21069092	12.00	Btl.	0.10	18%	0.22	1.42
3.	Monin Passion Fruit Syrup 1Ltr	21069092	6.00	Btl.	670.00	18%	723.60	4,743.60
4.	Monin Peach Syrup 1Ltr	21069092	30.00	Btl.	670.00	18%	3,618.00	23,718.00
5.	Monin Rose Syrup 1 Ltr	21069092	6.00	Btl.	670.00	18%	723.60	4,743.60
6.	Monin Strawberry Fruit Mix 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80
7.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	60.00	Btl.	670.00	18%	7,236.00	47,436.00

171.00

Add : Rounded Off (+)

SUB-TOTAL 1,26,627.82

0.18

Grand Total ₹ 1,26,628.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,04,521.20	9,406.91	9,406.91	18,813.82
12%	2,940.00	176.40	176.40	352.80
Total	1,07,461.20	9,583.31	9,583.31	19,166.62

Rupees One Lakh Twenty Six Thousand Six Hundred Twenty Eight Only

IRN NO. fdde9e01bb525b1ec01ce70464e7c1d065a58acc81bd021e630176cda9b8cf3b

ACK NO/DATE. 172414992179602 15-05-2024



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

