

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 : 07AAIFO3073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-2888/24-25
 Date of Invoice : 17-09-2024
 Due Date : 17-09-2024
 Order No. :

GR/RR No. :
 EWAY Bill No. :
 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 Almond Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
2.	Monin Blue Curacao Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
3.	Monin Blueberry Fruit Mix 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60
4.	Monin Caramal Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
5.	Monin Cinnamon Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
6.	Monin Coconut Syrup 1Ltr	21069092	10.00	Btl.	645.00	18%	1,161.00	7,611.00
7.	Monin Ginger Syrup 700ml	21069092	6.00	Btl.	565.00	18%	610.20	4,000.20
8.	Monin Grenadine Syrup 1Ltr	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40
9.	Monin Hazelnut Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
10.	Monin Kiwi Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
11.	Monin Lavender Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
12.	Monin Mojito Mint Syrup 1Ltr	21069092	24.00	Btl.	645.00	18%	2,786.40	18,266.40
13.	Monin Passion Fruit Mix 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60
14.	Monin Passion Fruit Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
15.	Monin Peach Fruit Mix 1Ltr	20079990	12.00	Btl.	980.00	12%	1,411.20	13,171.20
16.	Monin Strawberry Syrup 1Ltr	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40
17.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60

110.00

SUB-TOTAL

90,569.80

Add : Rounded Off (+)

0.20

Grand Total ₹

90,570.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	54,430.00	4,898.70	4,898.70	9,797.40
12%	23,520.00	1,411.20	1,411.20	2,822.40

IRN NO.

ACK NO/DATE.

Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No. 7271287728 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 in 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

