



Original Copy

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-5660/24-25
 Date of Invoice : 18-02-2025
 Due Date : 18-02-2025
 Order No. : 2502000141

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 Cinnamon Syrup 1Ltr	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40
2.	Monin Cucumber Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
3.	Monin Green Apple Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
4.	Monin Mango Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
5.	Monin Mojito Mint Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
6.	Monin Peach Syrup 700ml	21069092	6.00	Btl.	520.00	18%	561.60	3,681.60
7.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
8.	Monin Pomegranate Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
9.	Monin Popcorn Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
10.	Monin Raspberry Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
11.	Monin Raspberry Syrup 700ml	21069092	6.00	Btl.	565.00	18%	610.20	4,000.20
12.	Monin Strawberry Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
13.	Monin Yuzu Puree 1Ltr	20079990	12.00	Btl.	980.00	12%	1,411.20	13,171.20

59.00 SUB-TOTAL **48,837.50**
 Add : Rounded Off (+) **0.50**

Grand Total ₹ **48,838.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	26,505.00	2,385.45	2,385.45	4,770.90
12%	15,680.00	940.80	940.80	1,881.60
Total	42,185.00	3,326.25	3,326.25	6,652.50

Received
 18/02/2025
 ACK NO./DATE.

Rupees Forty Eight Thousand Eight Hundred Thirty Eight Only
 IRN NO.

Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No.:99997277287728 IFSC Code:HDPC0004945

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.
 5. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :
 for OCEAN FOOD AND BEVERAGES
 Authorised Signatory