



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-3464/25-26
Date of Invoice : 19-09-2025
Due Date : 19-09-2025
Order No. : 2509000157
Place of Supply : Delhi (07)

GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL03CBV3349

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

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

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

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/SAC Code	Qty.	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Blueberry Syrup 700ml	21069092	2.00	Btl.	561.00	18%	201.96	1,323.96
2.	Monin Elderflower Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
3.	Monin Ginger Syrup 700ml	21069092	6.00	Btl.	561.00	18%	605.88	3,971.88
4.	Monin Grenadine Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
5.	Monin Lavender Syrup 700ml	21069092	6.00	Btl.	561.00	18%	605.88	3,971.88
6.	Monin Mango Syrup 700ml	21069092	2.00	Btl.	561.00	18%	201.96	1,323.96
7.	Monin Passion Fruit Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
8.	Monin Peach Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
9.	Monin Raspberry Fruit Mix 1Ltr	20079990	4.00	Btl.	975.00	12%	468.00	4,368.00
10.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	4.00	Btl.	639.00	18%	460.08	3,016.08
11.	Monin Watermelon Syrup 1Ltr	21069092	4.00	Btl.	639.00	18%	460.08	3,016.08

52.00

Less : Rounded Off (-)

SUB-TOTAL

39,088.32

0.32

Grand Total ₹

39,088.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	29,424.00	2,648.16	2,648.16	5,296.32
12%	3,900.00	234.00	234.00	468.00
Total	33,324.00	2,882.16	2,882.16	5,764.32

Rupees Thirty Nine Thousand Eighty Eight Only

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.
- 3.15% will be levied on late payment after due date
- 4.Rs. 500/- will be charged for each dishonoured cheque.
- 5.All Disputes will be Subject to 'Delhi' Jurisdiction only .

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES



Authorized Signatory