

UPI ID:- vyapar.172720919306@hdfcbank

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-4334/25-26
Date of Invoice : 01-11-2025
Due Date : 01-11-2025
Order No. : 2510000284
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 Almond Syrup 700ml	21069092	3.00	Btl.	561.00	5%	84.16	1,767.16
2.	Monin Blueberry Fruit Mix 1Ltr	20079990	4.00	Btl.	975.00	5%	195.00	4,095.00
3.	Monin Cherry Syrup 700ml	21069092	2.00	Btl.	561.00	5%	56.10	1,178.10
4.	Monin Cranberry Syrup 700ml	21069092	2.00	Btl.	561.00	5%	56.10	1,178.10
5.	Monin Mojito Mint Syrup 1Ltr	21069092	18.00	Btl.	639.00	5%	575.10	12,077.10
6.	Monin Passion Fruit Syrup 1Ltr	21069092	12.00	Btl.	639.00	5%	383.40	8,051.40
7.	Monin Popcorn Syrup 1Ltr	21069092	3.00	Btl.	639.00	5%	95.86	2,012.86
8.	Monin Strawberry Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
9.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
10.	Monin Watermelon Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70

STOCK RECEIVED

Date:- 01/11/2025

Time:- 06:54 PM

By:- Raju M.o.b:-9667696522

62.00

Add : Rounded Off (+)

SUB-TOTAL

42,436.82

0.18

Grand Total ₹

42,437.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax

5% 40,416.00 1,010.41 1,010.41 2,020.82

Rupees Forty Two Thousand Four Hundred Thirty Seven Only

Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No.:99997277387728 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