

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-2391/24-25  
Date of Invoice : 20-08-2024  
Due Date : 20-08-2024  
Order No. : 2408000126

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 Chocolate Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
2	Monin Coconut Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
3	Monin Lavender Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
4	Monin Mango Fruit Mix 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80
5	Monin Passion Fruit Mix 1Ltr	20079990	12.00	Btl.	980.00	12%	1,411.20	13,171.20
6	Monin Peach Syrup 700ml	21069092	6.00	Btl.	450.00	18%	486.00	3,186.00
7	Monin Raspberry Fruit Mix 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60
8	Monin Spiced Jamun Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
9	Monin Triple Sec Curacao Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
10	Monin Vanilla Syrup 1Ltr	21069092	1.00	Btl.	645.00	18%	116.10	761.10
11	Monin Watermelon Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
12	Monin Yuzu Puree 1Ltr	20079990	12.00	Btl.	980.00	12%	1,411.20	13,171.20

**76.00**      **SUB-TOTAL**      **67,189.90**  
Add : Rounded Off (+)      0.10

**Grand Total ₹ 67,190.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	26,245.00	2,362.05	2,362.05	4,724.10
12%	32,340.00	1,940.40	1,940.40	3,880.80
<b>Total</b>	<b>58,585.00</b>	<b>4,302.45</b>	<b>4,302.45</b>	<b>8,604.90</b>

**Rupees Sixty Seven Thousand One Hundred Ninety Only**  
IRN NO.      ACK NO/DATE.

**Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No.:-9999727267728 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**  
Authorised Signatory

