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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 : 07AAIF03073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179



Invoice No. : OFB-1250/24-25
Date of Invoice : 11-06-2024
Due Date : 11-06-2024
Order No. : 2406000069

GR/RR No. :
EWAY Bill No. : 751434765172
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 Cinnamon Syrup 1Ltr	21069092	6.00	Btl.	670.00	18%	723.60	4,743.60
3.	Monin Coconut Syrup 1Ltr	21069092	6.00	Btl.	670.00	18%	723.60	4,743.60
4.	Monin Cucumber Syrup 1Ltr	21069092	6.00	Btl.	670.00	18%	723.60	4,743.60
5.	Monin Green Apple Syrup 1Ltr	21069092	6.00	Btl.	670.00	18%	723.60	4,743.60
6.	Monin Irish Syrup 1Ltr	21069092	6.00	Btl.	670.00	18%	723.60	4,743.60
7.	Monin Mojito Mint Syrup 1Ltr	21069092	27.00	Btl.	670.00	18%	3,256.20	21,346.20
8.	Monin Mojito Mint Syrup 1Ltr	21069092	9.00	Btl.	0.10	18%	0.16	1.06
9.	Monin Passion Fruit Mix 1Ltr	20079990	4.00	Btl.	980.00	12%	470.40	4,390.40
10.	Monin Passion Fruit Syrup 1Ltr	21069092	12.00	Btl.	670.00	18%	1,447.20	9,487.20
11.	Monin Peach Syrup 1Ltr	21069092	12.00	Btl.	670.00	18%	1,447.20	9,487.20
12.	Monin Raspberry Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
13.	Monin Rose Syrup 1 Ltr	21069092	6.00	Btl.	670.00	18%	723.60	4,743.60
14.	Monin Strawberry Syrup 1Ltr	21069092	12.00	Btl.	670.00	18%	1,447.20	9,487.20
15.	Monin Watermelon Syrup 1Ltr	21069092	18.00	Btl.	670.00	18%	2,170.80	14,230.80

136.00

SUB-TOTAL

1,00,891.86

Add : Rounded Off (+)

0.14

Grand Total ₹

1,00,892.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	81,780.90	7,360.28	7,360.28	14,720.56
12%	3,920.00	235.20	235.20	470.40
Total	85,700.90	7,595.48	7,595.48	15,190.96

IRN NO. bdabb859e5b016e4e5a03290e2ed48177ec8a3569932c9b561b32ee5eff685c9

ACK NO/DATE. 172415171008320 11-06-2024

Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No.:99997277287728 IFSC Code:HDFC0004945

Terms & Conditions

- 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.
- Goods once sold not to be taken back or Exchange.
- Interest of 15% will be levied on all late payments.
- Rs. 500/- will be charged for each dishonoured cheque.

Receiver's Signature :



for OCEAN FOOD AND BEVERAGES

