

QR CODE FOR PAYMENT

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TAX INVOICE

OCEAN FOOD AND BEVERAGESKhasra 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-1838/24-25
Date of Invoice : 18-07-2024
Due Date : 18-07-2024
Order No. :GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL03CBV3349**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 Mojito Mint Syrup 1Ltr	21069092	48.00	Btl.	645.00	18%	5,572.80	36,532.80
2.	Monin Orange Spritz Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
3.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20

Received
SMS SUPPLY PORT PVT. LTD
NEW DELHI
18/7/2024

62.00

Less : Rounded Off (-)

SUB-TOTAL

46,999.40

0.40

Grand Total ₹

46,999.00

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

18% 39,830.00 3,584.70 3,584.70 7,169.40

Rupees Forty Six Thousand Nine Hundred Ninety Nine Only

IRN NO.

ACK NO/DATE.

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. 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

