

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 : 07AAIF03073F1ZB  
Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-1090/24-25  
Date of Invoice : 02-06-2024  
Due Date : 02-06-2024  
Order No. : 2406000002

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 Agave Syrup 700ml	21069092	6.00	Btl.	1,650.00	18%	1,782.00	11,682.00
2.	Monin Blackcurrent Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
3.	Monin Grenadine Syrup 1Ltr	21069092	6.00	Btl.	670.00	18%	723.60	4,743.60
4.	Monin Hibiscus Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
5.	Monin Mango Fruit Mix 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80
6.	Monin Mojito Mint Syrup 1Ltr	21069092	36.00	Btl.	670.00	18%	4,341.60	28,461.60
7.	Monin Mojito Mint Syrup 1Ltr	21069092	4.00	Btl.	0.10	18%	0.08	0.48
8.	Monin Passion Fruit Mix 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80
9.	Monin Popcorn Syrup 1Ltr	21069092	4.00	Btl.	670.00	18%	482.40	3,162.40
10.	Monin Raspberry Fruit Mix 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80
11.	Monin Raspberry Syrup 700ml	21069092	6.00	Btl.	565.00	18%	610.20	4,000.20
12.	Monin Rose Syrup 1 Ltr	21069092	6.00	Btl.	670.00	18%	723.60	4,743.60
13.	Monin Vanilla Frappe Powder 1Kg	04049000	3.00	Btl.	600.00	5%	90.00	1,890.00

86.00

Less : Rounded Off (-)

SUB-TOTAL

72,562.48

0.48

Grand Total ₹

72,562.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	51,520.40	4,636.84	4,636.84	9,273.68
12%	8,820.00	529.20	529.20	1,058.40
5%	1,800.00	45.00	45.00	90.00
<b>Total</b>	<b>62,140.40</b>	<b>5,211.04</b>	<b>5,211.04</b>	<b>10,422.08</b>

Rupees Seventy Two Thousand Five Hundred Sixty Two Only

ACK NO/DATE.

IRN NO.

Received  
SMS SUPPLY PORT PVT. LTD.  
Delhi  
02/06/2024

Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No.:99997277287728 IFSC Code:HDFC7277287728

**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

