

QR CODE FOR PAYMENT

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TAX INVOICE

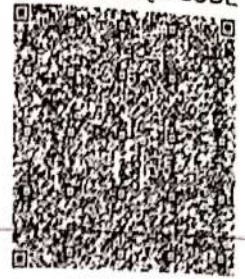
OCEAN FOOD AND BEVERAGES

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-2924/24-25
Date of Invoice : 19-09-2024
Due Date : 19-09-2024
Order No. : 2409000136

GR/RR No. :
EWAY Bill No. : 711459608425
Transport. : Self
Vehicle No. : DL03CBV3349

Billed to :**Sms Supply Port Pvt Ltd**H8/10, DLF Phase-1, Gurgaon-122002
Haryana. Pradeep Ji- 9891338539Place of Supply : Haryana (06)
GSTIN : 06ABICS4530M1Z2**Shipped to :****Sms Supply Port Pvt Ltd**H8/10, DLF Phase-1, Gurgaon-122002
Haryana. Pradeep Ji- 9891338539

GSTIN : 06ABICS4530M1Z2

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 Blueberry Fruit Mix 1Ltr	20079990	1.00	Btl.	980.00	12%	117.60	1,097.60
3	Monin Butterscotch 700ml	21069092	1.00	Btl.	565.00	18%	101.70	666.70
4	Monin Coconut Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
5	Monin Grenadine Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
6	Monin Mango Fruit Mix 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80
7	Monin Mojito Mint Syrup 1Ltr	21069092	30.00	Btl.	645.00	18%	3,483.00	22,833.00
8	Monin Passion Fruit Mix 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60
9	Monin Passion Fruit Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
10	Monin Peach Syrup 700ml	21069092	6.00	Btl.	450.00	18%	486.00	3,186.00
11	Monin Pink Grapefruit Syrup 1Ltr.	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
12	Monin Pomegranate Syrup 1Ltr	21069092	1.00	Btl.	670.00	18%	120.60	790.60
13	Monin Vanilla Frappe Powder 1Kg	04049000	1.00	Btl.	600.00	5%	30.00	630.00
14	Monin Vanilla Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
15	Monin Watermelon Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
16	Monin Yellow Banana Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20

98.00

SUB-TOTAL

76,093.00

Add : Rounded Off (+)

0.00

Grand Total ₹

76,093.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	54,650.00	9,837.00	9,837.00
12%	9,800.00	1,176.00	1,176.00
5%	600.00	30.00	30.00

IRN NO. 994277150bc465564c8b1db5b7a9224a9ad46a9ab4bb2fbb6892a1a41e2e3a8d ACK NO/DATE. 172415825149036 19-09-2024

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



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