

UPI ID:- vyapar.172720919306@hdfcbank

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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-3687/25-26
 Date of Invoice : 01-10-2025
 Due Date : 01-10-2025
 Order No. : 2509000271
 Place of Supply : Delhi (07)

GR/RR No. :
 EWAY Bill No. :
 Transport : Self
 Vehicle No. : DL01LAG7437

Billed to :**SMS Supply Port Pvt Ltd Delhi**

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

Shipped to :**SMS Supply Port Pvt Ltd Delhi**

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/SAC Code	Qty.	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Almond Syrup 700ml	21069092	2.00	Btl.	561.00	5%	56.10	1,178.10
2.	Monin Grenadine Syrup 1Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
3.	Monin Irish Syrup 1Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
4.	Monin Lychee Fruit Mix 1Ltr	20079990	1.00	Btl.	975.00	5%	48.75	1,023.76
5.	Monin Mango Syrup 700ml	21069092	2.00	Btl.	561.00	5%	56.10	1,178.10
6.	Monin Mojito Mint Syrup 1Ltr	21069092	18.00	Btl.	639.00	5%	575.10	12,077.10
7.	Monin Passion Fruit Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
8.	Monin Peach Fruit Mix 1Ltr	20079990	6.00	Btl.	975.00	5%	292.50	6,142.50
9.	Monin Peach Syrup 1Ltr	21069092	4.00	Btl.	639.00	5%	127.80	2,683.80
10.	Monin Strawberry Fruit Mix 1Ltr	20079990	4.00	Btl.	975.00	5%	195.00	4,095.00
11.	Monin Strawberry Syrup 1Ltr	21069092	3.00	Btl.	639.00	5%	95.86	2,012.86
12.	Monin Vanilla Syrup 1Ltr	21069092	4.00	Btl.	639.00	5%	127.80	2,683.80

54.00

Add : Rounded Off (+)

SUB-TOTAL

39,784.52

0.48

Grand Total ₹

39,785.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	37,890.00	947.26	947.26	1,894.52

Rupees Thirty Nine Thousand Seven Hundred Eighty Five Only

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

Terms & Conditions

- 1./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.
- 3.15% will be levied on late payment after due date
- 4.Rs. 500/- will be charged for each dishonoured cheque.
- 5.All Disputes will be Subject to 'Delhi' Jurisdiction only .

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES

Authorised Signatory

