



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-3278/25-26
 Date of Invoice : 11-09-2025
 Due Date : 11-09-2025
 Order No. : O2509000088
 Place of Supply : Delhi (07)

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

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 Mojito Mint Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
2.	Monin Passion Fruit Mix 1Ltr	20079990	4.00	Btl.	975.00	12%	468.00	4,368.00
3.	Monin Peach Tea Syrup 1Ltr	21069092	2.00	Btl.	639.00	18%	230.04	1,508.04
4.	Monin Raspberry Syrup 1 Ltr	21069092	8.00	Btl.	639.00	18%	920.16	6,032.16
5.	Monin Spiced Jamun Syrup 250ml	21069092	60.00	Btl.	167.50	18%	1,809.00	11,859.00
6.	Monin Strawberry Fruit Mix 1Ltr	20079990	4.00	Btl.	975.00	12%	468.00	4,368.00

84.00

Less : Rounded Off (-)

SUB-TOTAL

32,659.32

0.32

Grand Total ₹

32,659.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	20,274.00	1,824.66	1,824.66	3,649.32
12%	7,800.00	468.00	468.00	936.00
Total	28,074.00	2,292.66	2,292.66	4,585.32

Rupees Thirty Two Thousand Six Hundred Fifty Nine 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 in 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



Authorized Signatory