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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-2104/25-26
Date of Invoice : 12-07-2025
Due Date : 12-07-2025
Order No. : 2507000097
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 Code	Qty	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Agave Syrup 700ml	21069092	4.00	Btl.	1,633.50	18%	1,176.12	7,710.12
2.	Monin Banana Fruit Mix 1Ltr	20079990	1.00	Btl.	975.00	12%	117.00	1,092.00
3.	Monin Cucumber Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
4.	Monin Elderflower Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
5.	Monin Kiwi Fruit Mix 1Ltr	20079990	2.00	Btl.	975.00	12%	234.00	2,184.00
6.	Monin Rose Syrup 1 Ltr	21069092	4.00	Btl.	639.00	18%	460.08	3,016.08
7.	Monin Strawberry Fruit Mix 1Ltr	20079990	2.00	Btl.	975.00	12%	234.00	2,184.00
8.	Monin Strawberry Syrup 1Ltr	21069092	2.00	Btl.	639.00	18%	230.04	1,508.04

27.00

SUB-TOTAL

26,742.48

Less : Rounded Off (-)

0.48

* Monin kiwi fruit mix 1 Ltr 1 Btl Short Received.

Grand Total ₹

26,742.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	18,036.00	1,623.24	1,623.24	3,246.48
12%	4,875.00	292.50	292.50	585.00
Total	22,911.00	1,915.74	1,915.74	3,831.48

Rupees Twenty Six Thousand Seven Hundred Forty Two Only

IRN NO. 1fd4b68465bed2508a71bd8aea3b3f59aa3def970980148fecac13369c92a38c ACK NO/DATE. 172517900795775 12-07-2025

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.
- 3.15% 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