



## 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-5922/25-26  
Date of Invoice : 14-01-2026  
Due Date : 14-01-2026  
Order No. : 2601000108  
Place of Supply : Delhi (07)

GR/RR No. :  
EWAY Bill No. :  
Transport. : Self  
Vehicle No. : DL01LAH7437

**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 Cherry Syrup 700ml	21069092	2.00	Btl.	561.00	5%	56.10	1,178.10
2.	Monin Cinnamon Syrup 1Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
3.	Monin Coconut Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
4.	Monin Lychee Fruit Mix 1Ltr	20079990	2.00	Btl.	975.00	5%	97.50	2,047.50
5.	Monin Mojito Mint Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
6.	Monin Peach Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
7.	Monin Raspberry Syrup 1 Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
8.	Monin Strawberry Syrup 1Ltr	21069092	3.00	Btl.	639.00	5%	95.86	2,012.86
9.	Monin Tiramisu Syrup 700ml	21069092	3.00	Btl.	561.00	5%	84.16	1,767.16
10.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
11.	Monin Yuzu Puree 1Ltr	20079990	3.00	Btl.	975.00	5%	146.26	3,071.26

41.00

Less : Rounded Off (-)

SUB-TOTAL

28,863.48

0.48

Grand Total ₹

28,863.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	27,489.00	687.24	687.24	1,374.48

Rupees Twenty Eight Thousand Eight Hundred Sixty Three Only

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

Authorised Signatory

Authorised Signatory