

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-3364/25-26  
Date of Invoice : 15-09-2025  
Due Date : 15-09-2025  
Order No. : PO2509000112  
Place of Supply : Delhi (07)

GR/RR No. :  
EWAY Bill No. :  
Transport. : Self  
Vehicle No. : DL03CVB3349

**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 A.Lemongrass Syrup 700ml	21069092	2.00	Btl.	561.00	18%	201.96	1,323.96
2.	Monin Caramal Syrup 1Ltr	21069092	5.00	Btl.	639.00	18%	575.10	3,770.10
3.	Monin Coconut Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
4.	Monin Green Apple Syrup 1Ltr	21069092	1.00	Btl.	639.00	18%	115.02	754.02
5.	Monin Grenadine Syrup 1Ltr	21069092	3.00	Btl.	639.00	18%	345.06	2,262.06
6.	Monin Hazelnut Syrup 1Ltr	21069092	4.00	Btl.	639.00	18%	460.08	3,016.08
7.	Monin Lavender Syrup 700ml	21069092	4.00	Btl.	561.00	18%	403.92	2,647.92
8.	Monin Lemon Tea Syrup 1Ltr	21069092	1.00	Btl.	639.00	18%	115.02	754.02
9.	Monin Mojito Mint Syrup 1Ltr	21069092	12.00	Btl.	639.00	18%	1,380.24	9,048.24
10.	Monin Passion Fruit Mix 1Ltr	20079990	4.00	Btl.	975.00	12%	468.00	4,368.00
11.	Monin Peach Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
12.	Monin Raspberry Fruit Mix 1Ltr	20079990	6.00	Btl.	975.00	12%	702.00	6,552.00
13.	Monin Roasted Hazelnut Syrup 1Ltr	21069092	2.00	Btl.	639.00	18%	230.04	1,508.04
14.	Monin Rose Syrup 1 Ltr	21069092	4.00	Btl.	639.00	18%	460.08	3,016.08
15.	Monin Tiramisu Syrup 700ml	21069092	2.00	Btl.	561.00	18%	201.96	1,323.96
16.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
17.	Monin Vanilla Syrup 1Ltr	21069092	2.00	Btl.	639.00	18%	230.04	1,508.04
18.	Monin Yuzu Puree 1Ltr	20079990	12.00	Btl.	975.00	12%	1,404.00	13,104.00

82.00

Add : Rounded Off (+)

SUB-TOTAL

68,528.88

0.12

Grand Total ₹

68,529.00

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





## TAX INVOICE

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Ghitorni , Delhi - 110030 Email: oceanfandb@gmail.com

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	GST%	GST Amt	Amount(₹)
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Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	37,716.00	3,394.44	3,394.44	6,788.88
12%	21,450.00	1,287.00	1,287.00	2,574.00
<b>Total</b>	<b>59,166.00</b>	<b>4,681.44</b>	<b>4,681.44</b>	<b>9,362.88</b>

Rupees Sixty Eight Thousand Five Hundred Twenty Nine Only

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