

UPI ID:- vyapar.172720919306@hdfcbank

Original Copy



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-5380/25-26
Date of Invoice : 16-12-2025
Due Date : 16-12-2025
Order No. : 2512000150

GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL51EV4232

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
Place of Supply : Delhi (07)
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 Agave Syrup 700ml | 21069092 | 6.00 | Btl. | 1,633.50 | 5% | 490.06 | 10,291.06 |
| 2. | Monin Banana Fruit Mix 1Ltr | 20079990 | 2.00 | Btl. | 975.00 | 5% | 97.50 | 2,047.50 |
| 3. | Monin Blue Curacao Syrup 1Ltr | 21069092 | 3.00 | Btl. | 639.00 | 5% | 95.86 | 2,012.86 |
| 4. | Monin Coconut Syrup 1Ltr | 21069092 | 6.00 | Btl. | 639.00 | 5% | 191.70 | 4,025.70 |
| 5. | Monin Elderflower Syrup 1Ltr | 21069092 | 6.00 | Btl. | 639.00 | 5% | 191.70 | 4,025.70 |
| 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 | 2.00 | Btl. | 975.00 | 5% | 97.50 | 2,047.50 |
| 9. | Monin Peach Syrup 1Ltr | 21069092 | 3.00 | Btl. | 639.00 | 5% | 95.86 | 2,012.86 |
| 10. | Monin Vanilla Syrup 1Ltr | 21069092 | 6.00 | Btl. | 639.00 | 5% | 191.70 | 4,025.70 |

STOCK RECEIVED

Date:- 16/12/2025

Time:- 12:37 PM

By:- Raju M.o.b:- 9667626522

58.00

Add : Rounded Off (+)

SUB-TOTAL

46,591.68

0.32

Grand Total ₹

46,592.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 5% | 44,373.00 | 1,109.34 | 1,109.34 | 2,218.68 |

Rupees Forty Six Thousand Five Hundred Ninety Two 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



Authorized Signatory