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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-3070/25-26
Date of Invoice : 02-09-2025
Due Date : 02-09-2025
Order No. : PO2508000213
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	3.00	Btl.	1,633.50	18%	882.10	5,782.60
2.	Monin Almond Syrup 700ml	21069092	2.00	Btl.	561.00	18%	201.96	1,323.96
3.	Monin Blue Curacao Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
4.	Monin Cherry Syrup 700ml	21069092	2.00	Btl.	561.00	18%	201.96	1,323.96
5.	Monin Grenadine Syrup 1Ltr	21069092	3.00	Btl.	639.00	18%	345.06	2,262.06
6.	Monin Hibiscus Syrup 700ml	21069092	2.00	Btl.	561.00	18%	201.96	1,323.96
7.	Monin Mojito Mint Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
8.	Monin Passion Fruit Mix 1Ltr	20079990	12.00	Btl.	975.00	12%	1,404.00	13,104.00
9.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	12.00	Btl.	639.00	18%	1,380.24	9,048.24
10.	Monin Vanilla Syrup 1Ltr	21069092	2.00	Btl.	639.00	18%	230.04	1,508.04
11.	Monin Yuzu Puree 1Ltr	20079990	3.00	Btl.	975.00	12%	351.00	3,276.00

53.00

SUB-TOTAL

48,001.06

Less : Rounded Off (-)

0.06

Grand Total

48,001.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	26,797.50	2,411.78	2,411.78	4,823.56
12%	14,625.00	877.50	877.50	1,755.00
Total	41,422.50	3,289.28	3,289.28	6,578.56

IRN NO. cd778080d95e995826d39036bcadd31b29f717e5fa7ad6eaf2efa69ae28ad7bc ACK NO/DATE. 172518272422478 02-09-2025

Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No.:99997277287728 IFSC Code:HDFC0004945

Terms & Conditions

- 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.
- Goods once sold not to be taken back or Exchange.
- 15% will be levied on late payment after due date
- Rs. 500/- will be charged for each dishonoured cheque.
- All Disputes will be Subject to 'Delhi' Jurisdiction only .

Receiver's Signature :

Raju Ghosh
02/09/2025
3:08 pm

for OCEAN FOOD AND BEVERAGES



Authorized Signatory