

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-2701/25-26  
Date of Invoice : 21-08-2025  
Due Date : 21-08-2025  
Order No. : PO2508000101  
Place of Supply : Delhi (07)GR/RR No. :  
EWAY Bill No. : 791554753231  
Transport. : Porter  
Vehicle No. : DL01LAP1959**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 Blue Curacao Syrup 1Ltr ✓	21069092	6.00	Btl ✓	639.00	18%	690.12	4,524.12
✓2.	Monin Blueberry Fruit Mix 1Ltr	20079990	4.00	Btl ✓	975.00	12%	468.00	4,368.00
✓3.	Monin Coconut Syrup 1Ltr	21069092	6.00	Btl ✓	639.00	18%	690.12	4,524.12
✓4.	Monin Creamy Vanilla Frappe Base 1Kg	04049000	4.00	Btl ✓	600.00	5%	120.00	2,520.00
✓5.	Monin Cucumber Syrup 1Ltr	21069092	4.00	Btl ✓	639.00	18%	460.08	3,016.08
✓6.	Monin Elderflower Syrup 1Ltr	21069092	12.00	Btl ✓	639.00	18%	1,380.24	9,048.24
✓7.	Monin Green Apple Syrup 1Ltr	21069092	2.00	Btl ✓	639.00	18%	230.04	1,508.04
✓8.	Monin Grenadine Syrup 1Ltr	21069092	6.00	Btl ✓	639.00	18%	690.12	4,524.12
✓9.	Monin Hazelnut Syrup 1Ltr	21069092	4.00	Btl ✓	639.00	18%	460.08	3,016.08
✓10.	Monin Lemon Tea Syrup 1Ltr	21069092	3.00	Btl ✓	639.00	18%	345.06	2,262.06
✓11.	Monin Mojito Mint Syrup 1Ltr	21069092	42.00	Btl ✓	639.00	18%	4,830.84	31,668.84
✓12.	Monin Passion Fruit Syrup 1Ltr	21069092	12.00	Btl ✓	639.00	18%	1,380.24	9,048.24
✓13.	Monin Peach Syrup 1Ltr	21069092	18.00	Btl ✓	639.00	18%	2,070.36	13,572.36
✓14.	Monin Peach Tea Syrup 1Ltr	21069092	2.00	Btl ✓	639.00	18%	230.04	1,508.04
✓15.	Monin Pomegranate Syrup 1Ltr	21069092	2.00	Btl ✓	639.00	18%	230.04	1,508.04
✓16.	Monin Popcorn Syrup 1Ltr	21069092	2.00	Btl ✓	639.00	18%	230.04	1,508.04
✓17.	Monin Rose Syrup 1 Ltr	21069092	6.00	Btl ✓	639.00	18%	690.12	4,524.12
✓18.	Monin Strawberry Syrup 1Ltr	21069092	4.00	Btl ✓	639.00	18%	460.08	3,016.08

Totals c/o 1,05,664.62

IRN NO.43673d32a434739d197d9736521c2f1e0308afb59c2c6fa6bcd9daf78fca4be ACK NO/DATE. 172518186440331 21-08-2025

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

UPI ID:- vyapar.172720919306@hdfcbank

Original Copy

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Mr. Manoj-9811313289  
GSTIN : 07ABICS4530M1Z0

S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Amount(₹)
							b/d	1,05,664.62
19	Monin Triple Sec Curacao Syrup 1Ltr	21069092	12.00	Btl.	639.00	18%	1,380.24	9,048.24
20	Monin Vanilla Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
21	Monin Watermelon Syrup 1Ltr	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40
<b>161.00</b>							<b>SUB-TOTAL</b>	<b>1,22,281.38</b>
Less : Rounded Off (-)								0.38
<b>Grand Total ₹</b>								<b>1,22,281.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	97,791.00	8,801.19	8,801.19	17,602.38
12%	3,900.00	234.00	234.00	468.00
5%	2,400.00	60.00	60.00	120.00
<b>Total</b>	<b>1,04,091.00</b>	<b>9,095.19</b>	<b>9,095.19</b>	<b>18,190.38</b>

**Rupees One Lakh Twenty Two Thousand Two Hundred Eighty One Only**

IRN NO.43673d32a434739d197d9736521c2f1e0308afb59c2c6fa6bc6d9daf78fca4be ACK NO/DATE. 172518186440331 21-08-2025

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

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