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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 : 07AAIFO3073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-2820/25-26
Date of Invoice : 23-08-2025
Due Date : 23-08-2025
Order No. : PO2508000166
Place of Supply : Delhi (07)

GR/RR No. :
EWAY Bill No. : 741555283633
Transport. : Porter
Vehicle No. : DL01LAK7994

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
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S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Agave Syrup 700ml	21069092	6.00	Btl.	1,633.50	18%	1,764.18	11,565.18
2.	Monin Almond Syrup 700ml	21069092	4.00	Btl.	561.00	18%	403.92	2,647.92
3.	Monin Blueberry Syrup 700ml	21069092	3.00	Btl.	561.00	18%	302.94	1,985.94
4.	Monin Cherry Syrup 700ml	21069092	2.00	Btl.	561.00	18%	201.96	1,323.96
5.	Monin Cinnamon Syrup 1Ltr	21069092	3.00	Btl.	639.00	18%	345.06	2,262.06
6.	Monin Coconut Syrup 1Ltr	21069092	4.00	Btl.	639.00	18%	460.08	3,016.08
7.	Monin Cranberry Syrup 700ml	21069092	2.00	Btl.	561.00	18%	201.96	1,323.96
8.	Monin Cucumber Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
9.	Monin Ginger Syrup 700ml	21069092	6.00	Btl.	561.00	18%	605.88	3,971.88
10.	Monin Green Apple Syrup 1Ltr	21069092	3.00	Btl.	639.00	18%	345.06	2,262.06
11.	Monin Grenadine Syrup 1Ltr	21069092	3.00	Btl.	639.00	18%	345.06	2,262.06
12.	Monin Hibiscus Syrup 700ml	21069092	2.00	Btl.	561.00	18%	201.96	1,323.96
13.	Monin Kiwi Fruit Mix 1Ltr	20079990	3.00	Btl.	975.00	12%	351.00	3,276.00
14.	Monin Lavender Syrup 700ml	21069092	3.00	Btl.	561.00	18%	302.94	1,985.94
15.	Monin Mango Fruit Mix 1Ltr	20079990	2.00	Btl.	975.00	12%	234.00	2,184.00
16.	Monin Melon Syrup 700ml	21069092	2.00	Btl.	561.00	18%	201.96	1,323.96
17.	Monin Mojito Mint Syrup 1Ltr	21069092	36.00	Btl.	639.00	18%	4,140.72	27,144.72
18.	Monin Passion Fruit Mix 1Ltr	20079990	12.00	Btl.	975.00	12%	1,404.00	13,104.00

Totals c/o 87,487.80

IRN NO.1676fd174ab7bc224eb988c5edfbc0a7c6914c7522f86e61a188c573e435b3f2 ACK NO/DATE. 172518199204924 23-08-2025

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 :

Anshul
23/08/25

for OCEAN FOOD AND BEVERAGES

Authorised Signatory

Sealed



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Khasra No -646/1,Zero Number Road, Silver Oak Farms
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S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Amount(₹)
							b/d	87,487.80
19.	Monin Passion Fruit Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
20.	Monin Peach Fruit Mix 1Ltr	20079990	2.00	Btl.	975.00	12%	234.00	2,184.00
21.	Monin Popcorn Syrup 1Ltr	21069092	2.00	Btl.	639.00	18%	230.04	1,508.04
22.	Monin Rose Syrup 1 Ltr	21069092	3.00	Btl.	639.00	18%	345.06	2,262.06
23.	Monin Strawberry Syrup 1Ltr	21069092	3.00	Btl.	639.00	18%	345.06	2,262.06
24.	Monin Vanilla Syrup 1Ltr	21069092	3.00	Btl.	639.00	18%	345.06	2,262.06
25.	Monin Yuzu Puree 1Ltr	20079990	6.00	Btl.	975.00	12%	702.00	6,552.00

127.00

Less : Rounded Off (-)

SUB-TOTAL

1,09,042.14

0.14

Grand Total ₹

1,09,042.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	69,273.00	6,234.57	6,234.57	12,469.14
12%	24,375.00	1,462.50	1,462.50	2,925.00
Total	93,648.00	7,697.07	7,697.07	15,394.14

Rupees One Lakh Nine Thousand Forty Two Only

IRN NO.1676fd174ab7bc224eb988c5edfbc0a7c6914c7522f86a61a188c573e435b3f2 ACK NO/DATE. 172518199204924 23-08-2025

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3. 15% will be levied on late payment after due date
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Receiver's Signature :

for OCEAN FOOD AND BEVERAGES



Authorized Signatory