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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-1755/25-26  
Date of Invoice : 24-06-2025  
Due Date : 24-06-2025  
Order No. : PO2506000196  
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 Hazelnut Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
2.	Monin Irish Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
3.	Monin Kiwi Fruit Mix 1Ltr	20079990	1.00	Btl.	980.00	12%	117.60	1,097.60
4.	Monin Lavender Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
5.	Monin Mango Fruit Mix 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60
6.	Monin Mojito Mint Syrup 1Ltr	21069092	18.00	Btl.	645.00	18%	2,089.80	13,699.80
7.	Monin Peach Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
8.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
9.	Monin Raspberry Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
10.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
11.	Monin Watermelon Syrup 1Ltr	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40
12.	Monin Yuzu Puree 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20

69.00

SUB-TOTAL

56,028.60

Add : Rounded Off (+)

0.40

Grand Total ₹

56,029.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	37,250.00	3,352.50	3,352.50	6,705.00
12%	10,780.00	646.80	646.80	1,293.60
<b>Total</b>	<b>48,030.00</b>	<b>3,999.30</b>	<b>3,999.30</b>	<b>7,998.60</b>

*Manoj*  
24/6/25

IRN NO. 61f34bb780410ee1c190326528d11647c68417e5eddf1ffa956804ef52190f59 ACK NO/DATE. 172517760182494 24-06-2025

Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No.:9999727728728 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 :

for OCEAN FOOD AND BEVERAGES

Authorised Signatory