

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-3574/25-26
Date of Invoice : 24-09-2025
Due Date : 24-09-2025
Order No. : 2509000205
Place of Supply : Delhi (07)GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL01LAD2928**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/SAC Code	Qty.	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Banana Fruit Mix 1Ltr	20079990	2.00	Btl.	975.00	5%	97.50	2,047.50
2.	Monin Elderflower Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
3.	Monin Green Apple Syrup 1Ltr	21069092	3.00	Btl.	639.00	5%	95.86	2,012.86
4.	Monin Hazelnut Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
5.	Monin Mojito Mint Syrup 1Ltr	21069092	18.00	Btl.	639.00	5%	575.10	12,077.10
6.	Monin Pomegranate Syrup 1Ltr	21069092	4.00	Btl.	639.00	5%	127.80	2,683.80
7.	Monin Rose Syrup 1 Ltr	21069092	4.00	Btl.	639.00	5%	127.80	2,683.80
8.	Monin Strawberry Syrup 1Ltr	21069092	4.00	Btl.	639.00	5%	127.80	2,683.80
9.	Monin Tangerine Fruit Mix 1Ltr	20079990	2.00	Btl.	975.00	5%	97.50	2,047.50
10.	Monin Vanilla Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
11.	Monin Watermelon Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
61.00							SUB-TOTAL	42,339.16
								Less : Rounded Off (-)
								0.16
							Grand Total ₹	42,339.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	40,323.00	1,008.08	1,008.08	2,016.16

Rupees Forty Two Thousand Three Hundred Thirty Nine Only

IRN NO.2143a1769099b50f9123e153b690478b3615ca6eedb43e142943fd7621bd1d19ACK NO/DATE. 172518438819142 24-09-2025

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