

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 : 07AAIFO3073F1ZB
Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-2875/25-26
 Date of Invoice : 25-08-2025
 Due Date : 25-08-2025
 Order No. : PO2508000178
 Place of Supply : Delhi (07)

GR/RR No. :
 EWAY Bill No. :
 Transport. : Self
 Vehicle No. : DL01AD2928

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
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 GSTIN : 07ABICS4530M1Z0

S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Blueberry Fruit Mix 1Ltr	20079990	6.00	Btl.	975.00	12%	702.00	6,552.00
2.	Monin Coconut Syrup 1Ltr	21069092	12.00	Btl.	639.00	18%	1,380.24	9,048.24
3.	Monin Hibiscus Syrup 700ml	21069092	2.00	Btl.	561.00	18%	201.96	1,323.96
4.	Monin Lavender Syrup 700ml	21069092	6.00	Btl.	561.00	18%	605.88	3,971.88
5.	Monin Mojito Mint Syrup 1Ltr	21069092	12.00	Btl.	639.00	18%	1,380.24	9,048.24
6.	Monin Passion Fruit Mix 1Ltr	20079990	6.00	Btl.	975.00	12%	702.00	6,552.00
7.	Monin Passion Fruit Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
8.	Monin Peach Fruit Mix 1Ltr	20079990	3.00	Btl.	975.00	12%	351.00	3,276.00
9.	Monin Peach Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
10.	Monin Popcorn Syrup 1Ltr	21069092	3.00	Btl.	639.00	18%	345.06	2,262.06
11.	Monin Raspberry Fruit Mix 1Ltr	20079990	1.00	Btl.	975.00	12%	117.00	1,092.00
12.	Monin Rose Syrup 1 Ltr	21069092	4.00	Btl.	639.00	18%	460.08	3,016.08
13.	Monin Vanilla Syrup 1Ltr	21069092	4.00	Btl.	639.00	18%	460.08	3,016.08
14.	Monin Watermelon Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12

77.00 **SUB-TOTAL** **62,730.90**
 Add : Rounded Off (+) 0.10

Grand Total ₹ 62,731.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	15,600.00	936.00	936.00	1,872.00

IRN NO.1b6fee3037205a8a27e31d1445aa59ef3342484c05046ea518a900ba1cbe6ed ACK NO/DATE. 172518207746282 25-08-2025

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 :



25/8/25

for OCEAN FOOD AND BEVERAGES



Authorized Signatory

Authorized Signatory



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S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Amount(₹)
18%			38,355.00		3,451.95	3,451.95	6,903.90	
Total			53,955.00		4,387.95	4,387.95	8,775.90	

Rupees Sixty Two Thousand Seven Hundred Thirty One Only

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