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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-2367/25-26
Date of Invoice : 26-07-2025
Due Date : 26-07-2025
Order No. : PO2507000199
Place of Supply : Delhi (07)

GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL01LAG7437

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 Agave Syrup 700ml	21069092	6.00	Btl.	1,633.50	18%	1,764.18	11,565.18
2.	Monin Caramal Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
3.	Monin Elderflower Syrup 1Ltr	21069092	12.00	Btl.	639.00	18%	1,380.24	9,048.24
4.	Monin Grenadine Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
5.	Monin Hazelnut Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
6.	Monin Popcorn Syrup 1Ltr	21069092	1.00	Btl.	639.00	18%	115.02	754.02
7.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	12.00	Btl.	639.00	18%	1,380.24	9,048.24
8.	Monin Vanilla Syrup 1Ltr	21069092	4.00	Btl.	639.00	18%	460.08	3,016.08
9.	Monin Yellow Banana Syrup 1Ltr	21069092	2.00	Btl.	639.00	18%	230.04	1,508.04

55.00

SUB-TOTAL

48,554.64

Add : Rounded Off (+)

0.36

Grand Total ₹

48,555.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	41,148.00	3,703.32	3,703.32	7,406.64

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES



Authorized Signatory