

Original Copy

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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.comUDYAM-DL-08-0047835 : GST : 07AAIFO3073F1ZB
Tel. : 9810985887, 9971974185 FSSAI 13323002000179Invoice No. : OFB-4967/25-26
Date of Invoice : 27-11-2025
Due Date : 27-11-2025
Order No. : 2511000241
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/SAC Code	Qty.	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Blueberry Syrup 700ml	21069092	3.00	Btl.	561.00	5%	84.16	1,767.16
2.	Monin Bubblegum Syrup 1Ltr	21069092	3.00	Btl.	639.00	5%	95.86	2,012.86
3.	Monin Elderflower Syrup 1Ltr	21069092	4.00	Btl.	639.00	5%	127.80	2,683.80
4.	Monin Green Apple Syrup 1Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
5.	Monin Hazelnut Syrup 1Ltr	21069092	3.00	Btl.	639.00	5%	95.86	2,012.86
6.	Monin Kiwi Fruit Mix 1Ltr	20079990	2.00	Btl.	975.00	5%	97.50	2,047.50
7.	Monin Melon Syrup 700ml	21069092	2.00	Btl.	561.00	5%	56.10	1,178.10
8.	Monin Passion Fruit Mix 1Ltr	20079990	12.00	Btl.	975.00	5%	585.00	12,285.00
9.	Monin Passion Fruit Syrup 700ml	21069092	6.00	Btl.	561.00	5%	168.30	3,534.30
10.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	3.00	Btl.	639.00	5%	95.86	2,012.86
11.	Monin Popcorn Syrup 1Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
12.	Monin Spiced Jamun Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
13.	Monin Strawberry Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
14.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
15.	Monin Watermelon Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70

66.00

SUB-TOTAL

48,321.04

Less : Rounded Off (-)

0.04

Grand Total ₹

48,321.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	46,020.00	1,150.52	1,150.52	2,301.04

Rupees Forty Eight Thousand Three Hundred Twenty One Only

Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No.:-9999727287728 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 in 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

Authorised Signatory