

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-1843/25-26  
Date of Invoice : 30-06-2025  
Due Date : 30-06-2025  
Order No. : PO2506000246  
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  
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S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Almond Syrup 700ml	21069092	12.00	Btl.	561.00	18%	1,211.76	7,943.76
2.	Monin Blue Curacao Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
3.	Monin Blueberry Fruit Mix 1Ltr	20079990	3.00	Btl.	975.00	12%	351.00	3,276.00
4.	Monin Blueberry Syrup 700ml	21069092	4.00	Btl.	561.00	18%	403.92	2,647.92
5.	Monin Coconut Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
6.	Monin Elderflower Syrup 1Ltr	21069092	18.00	Btl.	639.00	18%	2,070.36	13,572.36
7.	Monin Green Apple Syrup 1Ltr	21069092	2.00	Btl.	639.00	18%	230.04	1,508.04
8.	Monin Grenadine Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
9.	Monin Kiwi Fruit Mix 1Ltr	20079990	2.00	Btl.	975.00	12%	234.00	2,184.00
10.	Monin Lemon Tea Syrup 1Ltr	21069092	2.00	Btl.	639.00	18%	230.04	1,508.04
11.	Monin Mojito Mint Syrup 1Ltr	21069092	12.00	Btl.	639.00	18%	1,380.24	9,048.24
12.	Monin Peach Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
13.	Monin Raspberry Fruit Mix 1Ltr	20079990	2.00	Btl.	975.00	12%	234.00	2,184.00
14.	Monin Rose Syrup 1 Ltr	21069092	4.00	Btl.	639.00	18%	460.08	3,016.08
15.	Monin Spiced Jamun Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
16.	Monin Strawberry Syrup 1Ltr	21069092	4.00	Btl.	639.00	18%	460.08	3,016.08
17.	Monin Vanilla Syrup 1Ltr	21069092	3.00	Btl.	639.00	18%	345.06	2,262.06

98.00

SUB-TOTAL

74,787.18

Totals c/o

74,787.18

IRN NO. 5b0438bc69704e3d6d56221ee734d841b4ce771f09e2787c476305360b3e2b7b ACK NO/DATE. 172517803351201 30-06-2025

Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No.:99997277287728 IFSC Code:HDFC0004945

## Terms &amp; 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

Received

ID:- vyapar.172720919306@hdfcbank

Original Copy

E-INVOICE QR CODE



**TAX INVOICE**

**OCEAN FOOD AND BEVERAGES**

Khasra No -646/1, Zero Number Road, Silver Oak Farms  
Ghitorni, Delhi - 110030 Email: oceanfandb@gmail.com

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Mr. Manoj-9811313289  
GSTIN : 07ABICS4530M1Z0

S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Amount(₹)
						b/d		74,787.18
								0.18
<b>Grand Total ₹</b>								<b>74,787.00</b>

Less : Rounded Off (-)

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	56,901.00	5,121.09	5,121.09	10,242.18
12%	6,825.00	409.50	409.50	819.00
<b>Total</b>	<b>63,726.00</b>	<b>5,530.59</b>	<b>5,530.59</b>	<b>11,061.18</b>

**Rupees Seventy Four Thousand Seven Hundred Eighty Seven Only**

IRN NO. 5b0438bc69704e3d6d56221eef34d841b4ce771f09e2787c476305360b3e2b7b ACK NO/DATE. 172517803351201 30-06-2025

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Receiver's Signature :

**for OCEAN FOOD AND BEVERAGES**



**Authorized Signatory**