

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-3133/25-26
Date of Invoice : 04-09-2025
Due Date : 04-09-2025
Order No. : PO2509000025
Place of Supply : Delhi (07)GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL03CBV3349

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 Blackcurrent Syrup 700ml	21069092	2.00	Btl.	561.00	18%	201.96	1,323.96
2.	Monin Blue Curacao Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
3.	Monin Chocolate Syrup 700ml	21069092	1.00	Btl.	561.00	18%	100.98	661.98
4.	Monin Coconut Fruit Mix 1Ltr	20079990	2.00	Btl.	975.00	12%	234.00	2,184.00
5.	Monin Hazelnut Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
6.	Monin Hibiscus Syrup 700ml	21069092	3.00	Btl.	561.00	18%	302.94	1,985.94
7.	Monin Raspberry Fruit Mix 1Ltr	20079990	4.00	Btl.	975.00	12%	468.00	4,368.00
8.	Monin Red Grapefruit Fruit Mix 1Ltr	20079990	1.00	Btl.	975.00	12%	117.00	1,092.00
9.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	18.00	Btl.	639.00	18%	2,070.36	13,572.36
10.	Monin Vanilla Syrup 1Ltr	21069092	4.00	Btl.	639.00	18%	460.08	3,016.08

47.00

SUB-TOTAL

37,252.56

Add : Rounded Off (+)

0.44

Grand Total ₹

37,253.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	25,092.00	2,258.28	2,258.28	4,516.56
12%	6,825.00	409.50	409.50	819.00
Total	31,917.00	2,667.78	2,667.78	5,335.56

Rupees Thirty Seven Thousand Two Hundred Fifty Three Only

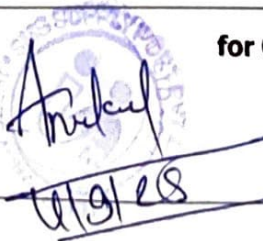
IRN NO. 7fa0e001263807e51df9ca80e6775d43d9c7d12f030f70e16f4c3fa418864980 ACK NO/DATE. 172518289907861 04-09-2025

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



Authorised Signatory

