

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 : 07AA1FO3073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-3783/25-26  
Date of Invoice : 06-10-2025  
Due Date : 06-10-2025  
Order No. : 2510000038  
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/SAC Code	Qty.	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Banana Fruit Mix 1Ltr	20079990	2.00	Btl.	975.00	5%	97.50	2,047.50
2.	Monin Blue Curacao Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
3.	Monin Blueberry Fruit Mix 1Ltr	20079990	3.00	Btl.	975.00	5%	146.26	3,071.26
4.	Monin Mojito Mint Syrup 1Ltr	21069092	24.00	Btl.	639.00	5%	766.80	16,102.80
5.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	3.00	Btl.	639.00	5%	95.86	2,012.86
6.	Monin Watermelon Syrup 1Ltr	21069092	4.00	Btl.	639.00	5%	127.80	2,683.80
7.	Monin Yuzu Puree 1Ltr	20079990	3.00	Btl.	975.00	5%	146.26	3,071.26

45.00

Less : Rounded Off (-)

SUB-TOTAL

33,015.18

0.18

Grand Total ₹

33,015.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	31,443.00	786.09	786.09	1,572.18

Rupees Thirty Three Thousand Fifteen Only



Received

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

## Terms &amp; Conditions

- 1./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