

UPI ID:- vyapar.172720919306@hdfcbank

Original Copy

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-5808/25-26
Date of Invoice : 07-01-2026
Due Date : 07-01-2026
Order No. : 2601000043
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 Cinnamon Syrup 1Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
2.	Monin Elderflower Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
3.	Monin Ginger Syrup 700ml	21069092	2.00	Btl.	561.00	5%	56.10	1,178.10
4.	Monin Mojito Mint Syrup 1Ltr	21069092	12.00	Btl.	639.00	5%	383.40	8,051.40
5.	Monin Passion Fruit Syrup 700ml	21069092	6.00	Btl.	561.00	5%	168.30	3,534.30
6.	Monin Pinacolada Syrup 700ml	21069092	2.00	Btl.	561.00	5%	56.10	1,178.10
7.	Monin Rose Syrup 1 Ltr	21069092	3.00	Btl.	639.00	5%	95.86	2,012.86

33.00

Less : Rounded Off (-)

SUB-TOTAL

21,322.36

0.36

Grand Total ₹

21,322.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	20,307.00	507.68	507.68	1,015.36

Rupees Twenty One Thousand Three Hundred Twenty Two Only

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

Terms & 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

Authorized Signatory