



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-3198/25-26
Date of Invoice : 08-09-2025
Due Date : 08-09-2025
Order No. : PO2509000058
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 Bubblegum Syrup 1Ltr	21069092	3.00	Btl.	639.00	18%	345.06	2,262.06
2.	Monin Coconut Syrup 1Ltr	21069092	4.00	Btl.	639.00	18%	460.08	3,016.08
3.	Monin Ginger Syrup 700ml	21069092	3.00	Btl.	561.00	18%	302.94	1,985.94
4.	Monin Strawberry Fruit Mix 1Ltr	20079990	4.00	Btl.	975.00	12%	468.00	4,368.00
5.	Monin Tiramisu Syrup 700ml	21069092	3.00	Btl.	561.00	18%	302.94	1,985.94

17.00

Less : Rounded Off (-)

SUB-TOTAL

13,618.02
0.02

Grand Total ₹

13,618.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7,839.00	705.51	705.51	1,411.02
12%	3,900.00	234.00	234.00	468.00
Total	11,739.00	939.51	939.51	1,879.02

Rupees Thirteen Thousand Six Hundred Eighteen Only

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

Terms & Conditions

- 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.
- Goods once sold not to be taken back or Exchange.
- 15% will be levied on late payment after due date
- Rs. 500/- will be charged for each dishonoured cheque.
- All Disputes will be Subject to 'Delhi' Jurisdiction only .

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES

Authorised Signatory

Authorised Signatory