

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-2025/25-26
Date of Invoice : 08-07-2025
Due Date : 08-07-2025
Order No. : PO2507000054
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 Code	Qty	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Agave Syrup 700ml	21069092	4.00	Btl.	1,633.50	18%	1,176.12	7,710.12
2.	Monin Cucumber Syrup 1Ltr	21069092	3.00	Btl.	639.00	18%	345.06	2,262.06
3.	Monin Elderflower Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
4.	Monin Mojito Mint Syrup 1Ltr	21069092	24.00	Btl.	639.00	18%	2,760.48	18,096.48
5.	Monin Peach Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
6.	Monin Popcorn Syrup 1Ltr	21069092	1.00	Btl.	639.00	18%	115.02	754.02
7.	Monin Red Grapefruit Fruit Mix 1Ltr	20079990	2.00	Btl.	975.00	12%	234.00	2,184.00
8.	Monin Spiced Jamun Syrup 1Ltr	21069092	2.00	Btl.	639.00	18%	230.04	1,508.04

48.00

SUB-TOTAL

41,562.96

Add : Rounded Off (+)

0.04

Grand Total ₹

41,563.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	33,372.00	3,003.48	3,003.48	6,006.96
12%	1,950.00	117.00	117.00	234.00
Total	35,322.00	3,120.48	3,120.48	6,240.96

Rupees Forty One Thousand Five Hundred Sixty Three Only

IRN NO.bb1766897522740a4dba6aa72b5d44a9b0961e3e35a120b3f7ebc770fd4f01fe ACK NO/DATE. 172517868595840 08-07-2025

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 :

Signature

for OCEAN FOOD AND BEVERAGES



Authorized Signatory