

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-3236/25-26  
 Date of Invoice : 09-09-2025  
 Due Date : 09-09-2025  
 Order No. :  
 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 5ML Pumps	84131990	10.00	Pcs.	200.00	18%	360.00	2,360.00

Received  
 9th September 2025  
 5:59 pm

10.00

SUB-TOTAL

2,360.00

Grand Total ₹

2,360.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,000.00	180.00	180.00	360.00

Rupees Two Thousand Three Hundred Sixty Only

Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No.:99997277267728 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



Authorized Signatory