



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-1489/25-26
Date of Invoice : 10-06-2025
Due Date : 10-06-2025
Order No. : PO2506000086
Place of Supply : Delhi (07)

GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL03CVB3349

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 Almond Syrup 700ml | 21069092 | 3.00 | Btl. | 565.00 | 18% | 305.10 | 2,000.10 |
| 2 | Monin Black Berry Syrup 700ml | 21069092 | 3.00 | Btl. | 565.00 | 18% | 305.10 | 2,000.10 |
| 3 | Monin Blue Curacao Syrup 1Ltr | 21069092 | 3.00 | Btl. | 645.00 | 18% | 348.30 | 2,283.30 |
| 4 | Monin Elderflower Syrup 1Ltr | 21069092 | 18.00 | Btl. | 645.00 | 18% | 2,089.80 | 13,699.80 |
| 5 | Monin Green Apple Syrup 1Ltr | 21069092 | 3.00 | Btl. | 645.00 | 18% | 348.30 | 2,283.30 |
| 6 | Monin Grenadine Syrup 1Ltr | 21069092 | 2.00 | Btl. | 645.00 | 18% | 232.20 | 1,522.20 |
| 7 | Monin Mango Fruit Mix 1Ltr | 20079990 | 4.00 | Btl. | 980.00 | 12% | 470.40 | 4,390.40 |
| 8 | Monin Mojito Mint Syrup 1Ltr | 21069092 | 12.00 | Btl. | 645.00 | 18% | 1,393.20 | 9,133.20 |
| 9 | Monin Passion Fruit Mix 1Ltr | 20079990 | 6.00 | Btl. | 980.00 | 12% | 705.60 | 6,585.60 |
| 10 | Monin Passion Fruit Syrup 1Ltr | 21069092 | 6.00 | Btl. | 645.00 | 18% | 696.60 | 4,566.60 |
| 11 | Monin Peach Syrup 1Ltr | 21069092 | 12.00 | Btl. | 645.00 | 18% | 1,393.20 | 9,133.20 |
| 12 | Monin Pink Grapefruit Syrup 1Ltr. | 21069092 | 3.00 | Btl. | 645.00 | 18% | 348.30 | 2,283.30 |
| 13 | Monin Pomegranate Syrup 1Ltr | 21069092 | 2.00 | Btl. | 645.00 | 18% | 232.20 | 1,522.20 |
| 14 | Monin Popcorn Syrup 1Ltr | 21069092 | 2.00 | Btl. | 645.00 | 18% | 232.20 | 1,522.20 |
| 15 | Monin Rose Syrup 1 Ltr | 21069092 | 3.00 | Btl. | 645.00 | 18% | 348.30 | 2,283.30 |
| 16 | Monin Spiced Jamun Syrup 1Ltr | 21069092 | 4.00 | Btl. | 645.00 | 18% | 464.40 | 3,044.40 |
| 17 | Monin Strawberry Syrup 1Ltr | 21069092 | 2.00 | Btl. | 645.00 | 18% | 232.20 | 1,522.20 |
| 18 | Monin Vanilla Frappe Powder 1Kg | 09049000 | 2.00 | Btl. | 600.00 | 5% | 60.00 | 1,260.00 |

Totals c/o 71,035.40

IRN NO. e6a07a2bf7956e67e4412b1bc72a42d7c151809ef1a8376e633a267dd4e33 CHECK NO./DATE. 172517667961893 10-06-2025

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 in 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

UPI ID:- vyapar.172720919306@hdfcbank

Original Copy

E-INVOICE QR CODE



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|--------------|-----------------------------|----------|------|------|--------|------|----------------------|--------------------------------------|
| 19. | Monin Watermelon Syrup 1Ltr | 21069092 | 2.00 | Btl. | 645.00 | 18% | b/d 232.20 | 71,035.40 1,522.20 |
| 92.00 | | | | | | | SUB-TOTAL | 72,557.60 |
| | | | | | | | | <i>Add : Rounded Off (+)</i> 0.40 |
| | | | | | | | Grand Total ₹ | 72,558.00 |

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|--------------|------------------|-----------------|-----------------|------------------|
| 18% | 51,120.00 | 4,600.80 | 4,600.80 | 9,201.60 |
| 12% | 9,800.00 | 588.00 | 588.00 | 1,176.00 |
| 5% | 1,200.00 | 30.00 | 30.00 | 60.00 |
| Total | 62,120.00 | 5,218.80 | 5,218.80 | 10,437.60 |

Rupees Seventy Two Thousand Five Hundred Fifty Eight Only

IRN NO. e6a07e2bf7556a67e4412b1bc72a42df7c151809a81a8376e0e33a267dda4e33 ACK NO/DATE. 172517667961893 10-06-2025

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