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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-264/25-26
Date of Invoice : 11-04-2025
Due Date : 11-04-2025
Order No. : 2504000085GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL01LAG7437**Billed to :****SMS Supply Port Pvt Ltd**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
Place of Supply : Delhi (07)
GSTIN : 07ABICS4530M1Z0**Shipped to :****SMS Supply Port Pvt Ltd**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	12.00	Btl.	1,650.00	18%	3,564.00	23,364.00
2.	Monin Blueberry Fruit Mix 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60
3.	Monin Elderflower Syrup 700ml	21069092	6.00	Btl.	520.00	18%	561.60	3,681.60
4.	Monin Ginger Syrup 700ml	21069092	6.00	Btl.	565.00	18%	610.20	4,000.20
5.	Monin Hazelnut Syrup 1Ltr	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40
6.	Monin Lavender Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
7.	Monin Mango Fruit Mix 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60
8.	Monin Passion Fruit Mix 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60
9.	Monin Passion Fruit Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
10.	Monin Pink Grapefruit Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
11.	Monin Raspberry Fruit Mix 1Ltr	20079990	4.00	Btl.	980.00	12%	470.40	4,390.40
12.	Monin Strawberry Fruit Mix 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80
13.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
14.	Monin Yuzu Puree 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20

70.00

SUB-TOTAL 74,858.70

0.30

Add : Rounded Off (+)

Grand Total ₹ 74,859.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	38,325.00	3,449.25	3,449.25	6,898.50
12%	26,460.00	1,587.60	1,587.60	3,175.20
Total	64,785.00	5,036.85	5,036.85	10,073.70

IRN NO.43343abb1d61ff08566ccc8881da84b5777e9946a3a6fc68ede218c1c5345ffa ACK NO/DATE. 172517246833542 11-04-2025

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

Authorised Signatory



Received