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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-5518/24-25  
Date of Invoice : 11-02-2025  
Due Date : 11-02-2025  
Order No. : 2502000065GR/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 Blue Curacao Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
2	Monin Blueberry Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
3	Monin Coconut Syrup 1Ltr	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40
4	Monin Cranberry Syrup 700ml	21069092	1.00	Btl.	565.00	18%	101.70	666.70
5	Monin Cucumber Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
6	Monin Hazelnut Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
7	Monin Irish Syrup 1Ltr	21069092	14.00	Btl.	645.00	18%	1,625.40	10,655.40
8	Monin Mojito Mint Syrup 1Ltr	21069092	18.00	Btl.	645.00	18%	2,089.80	13,699.80
9	Monin Raspberry Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
10	Monin Red Berries Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20

56.00

Add : Rounded Off (+)

SUB-TOTAL

42,633.80

0.20

Grand Total ₹

42,634.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	34,270.00	3,084.30	3,084.30	6,168.60
12%	1,960.00	117.60	117.60	235.20
<b>Total</b>	<b>36,230.00</b>	<b>3,201.90</b>	<b>3,201.90</b>	<b>6,403.80</b>

Rupees Forty Two Thousand Six Hundred Thirty Four Only

IRN NO.

ACK NO/DATE.



Received

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

## Terms &amp; 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.
- Interest of 15% will be levied on all late payments.
- Rs. 500/- will be charged for each dishonoured cheque.
- Subject to 'Delhi' Jurisdiction only .

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES



Authorised Signatory