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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 : 07AAIFO3073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-2794/24-25
Date of Invoice : 11-09-2024
Due Date : 11-09-2024
Order No. : 2409000077

GR/RR No. :
EWAY Bill No. : 721457558112
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 Mojito Mint Syrup 1Ltr	21069092	24.00	Btl.	645.00	18%	2,786.40	18,266.40
4.	Monin Peach Fruit Mix 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60
5.	Monin Peach Syrup 1Ltr	21069092	18.00	Btl.	645.00	18%	2,089.80	13,699.80
6.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40
7.	Monin Spiced Jamun Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
8.	Monin Strawberry Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
9.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	24.00	Btl.	645.00	18%	2,786.40	18,266.40
10.	Monin Vanilla Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
11.	Monin Yuzu Puree 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80

108.00

Less : Rounded Off (-)

SUB-TOTAL

1,01,477.10

0.10

Grand Total ₹

1,01,477.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	72,045.00	6,484.05	6,484.05	12,968.10
12%	14,700.00	882.00	882.00	1,764.00
Total	86,745.00	7,366.05	7,366.05	14,732.10

Rupees One Lakh One Thousand Four Hundred Seventy Seven Only

IRN NO. d03ffb1c59eb65620239eb3001d8321efd72ec088ecd7460dcaa1b54daa74d15

ACK NO/DATE. 172415772471996 11-09-2024



Received

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.
- Interest of 15% will be levied on all late payments.
- Rs. 500/- will be charged for each dishonoured cheque.

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES

