

QR CODE FOR PAYMENT



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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-1745/24-25
Date of Invoice : 13-07-2024
Due Date : 13-07-2024
Order No. : 2407000083

GR/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	6.00	Btl. ✓	1,650.00	18%	1,782.00	11,682.00
2.	Monin Blueberry Fruit Mix 1Ltr	20079990	3.00	Btl. ✓	980.00	12%	352.80	3,292.80
3.	Monin Blueberry Syrup 700ml	21069092	12.00	Btl. ✓	565.00	18%	1,220.40	8,000.40
4.	Monin Coconut Syrup 1Ltr	21069092	3.00	Btl. ✓	645.00	18%	348.30	2,283.30
5.	Monin Ginger Syrup 700ml	21069092	6.00	Btl. ✓	565.00	18%	610.20	4,000.20
6.	Monin Grenadine Syrup 1Ltr	21069092	12.00	Btl. ✓	645.00	18%	1,393.20	9,133.20
7.	Monin Kiwi Syrup 700ml	21069092	3.00	Btl. ✓	565.00	18%	305.10	2,000.10
8.	Monin Mojito Mint Syrup 1Ltr	21069092	12.00	Btl. ✓	645.00	18%	1,393.20	9,133.20
9.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	6.00	Btl. ✓	645.00	18%	696.60	4,566.60
10.	Monin Yellow Banana Syrup 1Ltr	21069092	1.00	Btl. ✓	645.00	18%	116.10	761.10
64.00							SUB-TOTAL	54,852.90
							<i>Add : Rounded Off (+)</i>	0.10
							Grand Total ₹	54,853.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	43,695.00	3,932.55	3,932.55	7,865.10
12%	2,940.00	176.40	176.40	352.80
Total	46,635.00	4,108.95	4,108.95	8,217.90

Rupees Fifty Four Thousand Eight Hundred Fifty Three Only

IRN NO.

ACK NO/DATE.

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

