



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-5602/24-25
Date of Invoice : 14-02-2025
Due Date : 14-02-2025
Order No. : 2502000106

GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : HR98C9489

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 Blueberry Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
2	Monin Blueberry Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
3	Monin Cinnamon Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
4	Monin Coconut Syrup 1Ltr	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40
5	Monin Elderflower Syrup 700ml	21069092	12.00	Btl.	520.00	18%	1,123.20	7,363.20
6	Monin Ginger Syrup 700ml	21069092	6.00	Btl.	565.00	18%	610.20	4,000.20
7	Monin Melon Syrup 700ml	21069092	1.00	Btl.	565.00	18%	101.70	666.70
8	Monin Vanilla Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20

31.00

SUB-TOTAL

21,647.50

Add : Rounded Off (+)

0.50

Grand Total ₹

21,648.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	1,960.00	117.60	117.60	235.20
18%	16,485.00	1,483.65	1,483.65	2,967.30
Total	18,445.00	1,601.25	1,601.25	3,202.50

Rupees Twenty One Thousand Six Hundred Forty Eight 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

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. Interest of 15% will be levied on all late payments.
4. Rs. 500/- will be charged for each dishonoured cheque.
5. Subject to 'Delhi' Jurisdiction only .

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES



Authorised Signatory

SMS SUPPLY PORT PVT. LTD.
14/2/25

Received

**FORM E
FORM OF GAURANTEE**

VOICE NO. : OFB-5602/24-25
FROM : OCEAN FOOD AND BEVERAGES
TO : SMS Supply Port Pvt Ltd

PLACE : Delhi (07)
DATE : 14-02-2025

DATE OF SALE	NATURE & QUALITY OF ARTICLES/ BRAND NAME, IF ANY	BATCH NO.	PACKING DATE	BEST BEFORE	QTY.	Price
14-02-2025	Monin Blueberry Fruit Mix 1Ltr	160646	30-07-2024	29-01-2026	2.00	980.00
14-02-2025	Monin Blueberry Syrup 700ml	147127	02-09-2024	02-09-2026	2.00	565.00
14-02-2025	Monin Cinnamon Syrup 1Ltr	147179	30-10-2024	30-10-2026	2.00	645.00
14-02-2025	Monin Coconut Syrup 1Ltr	147180	19-09-2024	19-09-2027	4.00	645.00
14-02-2025	Monin Elderflower Syrup 700ml	147141	17-02-2024	18-08-2025	12.00	520.00
14-02-2025	Monin Ginger Syrup 700ml	147143	18-01-2023	17-01-2026	6.00	565.00
14-02-2025	Monin Melon Syrup 700ml	147156	20-09-2024	20-09-2027	1.00	565.00
14-02-2025	Monin Vanilla Syrup 1Ltr	147195	06-09-2024	06-09-2027	2.00	645.00

I/we hereby certify that food mentioned in this invoice is/are warranted to be of the nature and quality which it/these puports/purported to be.

**SIGNATURE OF MANUFETURER/
DISTRIBUTOR OR DEALER**



**NAME & ADDRESS OF MANUFETURER
PACKER (in case of packed artical)
(Licence No.**