

UPI ID:- vyapar.172720919306@hdfcbank

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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-353/25-26
Date of Invoice : 15-04-2025
Due Date : 15-04-2025
Order No. : 2504000116

GR/RR No. :
EWAY Bill No. :
Transport : Self
Vehicle No. : DL03CBV3349

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 Blackcurrent Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
2.	Monin Blueberry Syrup 700ml	21069092	4.00	Btl.	565.00	18%	406.80	2,666.80
3.	Monin Caramal Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
4.	Monin Coconut Fruit Mix 1Ltr	20079990	1.00	Btl.	980.00	12%	117.60	1,097.60
5.	Monin Cucumber Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
6.	Monin Elderflower Syrup 700ml	21069092	6.00	Btl.	520.00	18%	561.60	3,681.60
7.	Monin Ginger Syrup 700ml	21069092	6.00	Btl.	565.00	18%	610.20	4,000.20
8.	Monin Green Apple Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
9.	Monin Grenadine Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
10.	Monin Hazelnut Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
11.	Monin Passion Fruit Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
12.	Monin Peach Syrup 700ml	21069092	12.00	Btl.	520.00	18%	1,123.20	7,363.20
13.	Monin Yuzu Puree 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20

57.00

SUB-TOTAL

40,510.00

Add : Rounded Off (+)

0.00

Grand Total ₹

40,510.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	31,540.00	2,838.60	2,838.60	5,677.20
12%	2,940.00	176.40	176.40	352.80
Total	34,480.00	3,015.00	3,015.00	6,030.00

Rupees Forty Thousand Five Hundred Ten Only

IRN NO.45f41684e4cfadc0d093963162b4037e8f5c74b837450742f9e6ac3e8411462b ACK NO/DATE. 172517270351140 15-04-2025



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



Authorized Signatory