

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-4547/24-25
Date of Invoice : 16-12-2024
Due Date : 16-12-2024
Order No. :

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 Ginger Syrup 700ml	21069092	6.00	Btl.	565.00	18%	610.20	4,000.20
2.	Monin Lavender Syrup 700ml	21069092	6.00	Btl.	565.00	18%	610.20	4,000.20
3.	Monin Raspberry Fruit Mix 1Ltr	20079990	4.00	Btl.	980.00	12%	470.40	4,390.40
4.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
5.	Monin Vanilla Syrup 1Ltr	21069092	1.00	Btl.	645.00	18%	116.10	761.10

23.00

Add : Rounded Off (+)

SUB-TOTAL

17,718.50

0.50

Grand Total ₹

17,719.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	11,295.00	1,016.55	1,016.55	2,033.10
12%	3,920.00	235.20	235.20	470.40
Total	15,215.00	1,251.75	1,251.75	2,503.50

Rupees Seventeen Thousand Seven Hundred Nineteen 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 & 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