

UPI ID:- vyapar.172720919306@hdfcbank

Original Copy

E-INVOICE QR CODE

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-939/25-26
Date of Invoice : 16-05-2025
Due Date : 16-05-2025
Order No. : PO2505000114GR/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 Grenadine Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
2.	Monin Mojito Mint Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
3.	Monin Passion Fruit Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
4.	Monin Red Grapefruit Fruit Mix 1Ltr	20079990	1.00	Btl.	980.00	12%	117.60	1,097.60
5.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
6.	Monin Yuzu Puree 1Ltr	20079990	10.00	Btl.	980.00	12%	1,176.00	10,976.00

37.00

SUB-TOTAL

31,862.20

Less : Rounded Off (-)

0.20

Grand Total ₹

31,862.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	16,770.00	1,509.30	1,509.30	3,018.60
12%	10,780.00	646.80	646.80	1,293.60
Total	27,550.00	2,156.10	2,156.10	4,312.20

Rupees Thirty One Thousand Eight Hundred Sixty Two Only

IRN NO. e576393d617ef4d453c769eae3ad600f3652a3730a10230546f461b0d653335a ACK NO/DATE. 172517490405151 16-05-2025

Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No.:-99997277287728 IFSC Code:HDFC0004945

Terms & Conditions

- 1./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