

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 : 07AAIFO3073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-3409/24-25
Date of Invoice : 17-10-2024
Due Date : 17-10-2024
Order No. :

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 Mango Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
2	Monin Peach Syrup 700ml	21069092	12.00	Btl.	520.00	18%	1,123.20	7,363.20



14.00

Less : Rounded Off (-)

SUB-TOTAL

9,558.40

0.40

Grand Total ₹

9,558.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	1,960.00	117.60	117.60	235.20
18%	6,240.00	561.60	561.60	1,123.20
Total	8,200.00	679.20	679.20	1,358.40

Rupees Nine Thousand Five Hundred Fifty 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

- 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

