

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 : 07AAIFO3073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-1598/25-26
Date of Invoice : 17-06-2025
Due Date : 17-06-2025
Order No. : PO2506000136
Place of Supply : Delhi (07)GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL03CBV3349**Billed to :****SMS Supply Port Pvt Ltd Delhi**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**Shipped to :****SMS Supply Port Pvt Ltd Delhi**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 Blue Curacao Syrup 1Ltr | 21069092 | 3.00 | Btl. | 645.00 | 18% | 348.30 | 2,283.30 |
| 2. | Monin Caramal Syrup 1Ltr | 21069092 | 6.00 | Btl. | 645.00 | 18% | 696.60 | 4,566.60 |
| 3. | Monin Ginger Syrup 700ml | 21069092 | 6.00 | Btl. | 565.00 | 18% | 610.20 | 4,000.20 |
| 4. | Monin Grenadine Syrup 1Ltr | 21069092 | 4.00 | Btl. | 645.00 | 18% | 464.40 | 3,044.40 |
| 5. | Monin Hazelnut Syrup 1Ltr | 21069092 | 4.00 | Btl. | 645.00 | 18% | 464.40 | 3,044.40 |
| 6. | Monin Irish Syrup 1Ltr | 21069092 | 1.00 | Btl. | 645.00 | 18% | 116.10 | 761.10 |
| 7. | Monin Lavender Syrup 700ml | 21069092 | 6.00 | Btl. | 565.00 | 18% | 610.20 | 4,000.20 |
| 8. | Monin Mango Fruit Mix 1Ltr | 20079990 | 2.00 | Btl. | 980.00 | 12% | 235.20 | 2,195.20 |
| 9. | Monin Mojito Mint Syrup 1Ltr | 21069092 | 12.00 | Btl. | 645.00 | 18% | 1,393.20 | 9,133.20 |
| 10. | Monin Passion Fruit Mix 1Ltr | 20079990 | 12.00 | Btl. | 980.00 | 12% | 1,411.20 | 13,171.20 |
| 11. | Monin Passion Fruit Syrup 1Ltr | 21069092 | 3.00 | Btl. | 645.00 | 18% | 348.30 | 2,283.30 |
| 12. | Monin Peach Fruit Mix 1Ltr | 20079990 | 3.00 | Btl. | 980.00 | 12% | 352.80 | 3,292.80 |
| 13. | Monin Pink Grapefruit Syrup 1Ltr. | 21069092 | 6.00 | Btl. | 645.00 | 18% | 696.60 | 4,566.60 |
| 14. | Monin Raspberry Fruit Mix 1Ltr | 20079990 | 4.00 | Btl. | 980.00 | 12% | 470.40 | 4,390.40 |
| 15. | Monin Red Berries Fruit Mix 1Ltr | 20079990 | 1.00 | Btl. | 980.00 | 12% | 117.60 | 1,097.60 |
| 16. | Monin Red Grapefruit Fruit Mix 1Ltr | 20079990 | 2.00 | Btl. | 980.00 | 12% | 235.20 | 2,195.20 |
| 17. | Monin Spiced Jamun Syrup 1Ltr | 21069092 | 2.00 | Btl. | 645.00 | 18% | 232.20 | 1,522.20 |
| 18. | Monin Vanilla Syrup 1Ltr | 21069092 | 2.00 | Btl. | 645.00 | 18% | 232.20 | 1,522.20 |

Totals c/o 67,070.10

IRN NO, eaf58a75d33fc0de5c43d736fe6473b23cd487905e8266e2f51bef007aab5386 ACK NO/DATE. 172517714178254 17-06-2025

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



Authorised Signatory

Received



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OCEAN FOOD AND BEVERAGES

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|------|-----------------------------|----------|------|------|--------|------|---------------|-----------------------|
| 19. | Monin Watermelon Syrup 1Ltr | 21069092 | 3.00 | Btl. | 645.00 | 18% | b/d 348.30 | 67,070.10 2,283.30 |

82.00

Less : Rounded Off (-)

SUB-TOTAL

69,353.40

0.40

Grand Total ₹

69,353.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|--------------|------------------|-----------------|-----------------|-----------------|
| 18% | 36,450.00 | 3,280.50 | 3,280.50 | 6,561.00 |
| 12% | 23,520.00 | 1,411.20 | 1,411.20 | 2,822.40 |
| Total | 59,970.00 | 4,691.70 | 4,691.70 | 9,383.40 |

Rupees Sixty Nine Thousand Three Hundred Fifty Three Only

IRN NO. eaf58e75d33fc0de5c43d736fe6473b23cd487905e8266e2f51be7807aab5386 ACK NO/DATE. 172517714178254 17-06-2025

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