



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 : 07AA1FO3073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-2108/24-25
Date of Invoice : 02-08-2024
Due Date : 02-08-2024
Order No. : 2407000213

GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL3CBV3349

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 Agave Syrup 700ml	21069092	6.00	Btl.	1,650.00	18%	1,782.00	11,682.00
2	Monin Blueberry Fruit Mix 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60
3	Monin Cucumber Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
4	Monin Mango Fruit Mix 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80
5	Monin Peach Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
6	Monin Red Grapefruit Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
7	Monin Rose Syrup 1 Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
8	Monin Watermelon Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60

Received



32.00

Less : Rounded Off (-)

SUB-TOTAL

35,172.10

0.10

Grand Total

35,172.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	19,575.00	1,761.75	1,761.75	3,523.50
12%	10,780.00	646.80	646.80	1,293.60
Total	30,355.00	2,408.55	2,408.55	4,817.10

Rupees Thirty Five Thousand One Hundred Seventy Two 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 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

