

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-5710/24-25  
Date of Invoice : 21-02-2025  
Due Date : 21-02-2025  
Order No. : 2502000168

GR/RR No. :  
EWAY Bill No. :  
Transport. : Self  
Vehicle No. : DL01LAG7437

**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 Cinnamon Syrup 1Ltr	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40
2	Monin Cranberry Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
3	Monin Cucumber Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
4	Monin Elderflower Syrup 700ml	21069092	6.00	Btl.	520.00	18%	561.60	3,681.60
5	Monin Grenadine Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
6	Monin Hazelnut Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
7	Monin Hibiscus Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
8	Monin Mojito Mint Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
9	Monin Passion Fruit Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
10	Monin Peach Syrup 700ml	21069092	6.00	Btl.	520.00	18%	561.60	3,681.60
11	Monin Pink Grapefruit Syrup 1Ltr.	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
12	Monin Popcorn Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
13	Monin Strawberry Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
14	Monin Triple Sec Curacao Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60

65.00

Add : Rounded Off (+)

SUB-TOTAL

47,323.90

0.10

Grand Total ₹

47,324.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	40,105.00	3,609.45	3,609.45	7,218.90

Rupees Forty Seven Thousand Three Hundred Twenty Four 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