

QR CODE FOR PAYMENT



Original Copy

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-5161/24-25
Date of Invoice : 21-01-2025
Due Date : 21-01-2025
Order No. : 2501000110

GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL05CS3699

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 Elderflower Syrup 700ml	21069092	6.00	Btl.	520.00	18%	561.60	3,681.60
2.	Monin Grenadine Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
3.	Monin Hazelnut 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 Mojito Mint Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
6.	Monin Passion Fruit Mix 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80
7.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	5.00	Btl.	645.00	18%	580.50	3,805.50
8.	Monin Yuzu Puree 1Ltr	20079990	12.00	Btl.	980.00	12%	1,411.20	13,171.20

41.00

SUB-TOTAL

36,377.10

Less : Rounded Off (-)

0.10

Grand Total ₹

36,377.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	14,085.00	1,267.65	1,267.65	2,535.30
12%	17,640.00	1,058.40	1,058.40	2,116.80
Total	31,725.00	2,326.05	2,326.05	4,652.10

Rupees Thirty Six Thousand Three Hundred Seventy Seven Only

ACK NO/DATE.

IRN NO.



Received

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 in which it purports/these to be.
2. Goods once sold not to be taken back or Exchange.
3. Interest of 15% will be levied on all late payments.
4. Rs. 500/- will be charged for each dishonoured cheque.
5. Subject to 'Delhi' Jurisdiction only .

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES



Authorised Signatory