

UPI ID:- vyapar.172720919306@hdfcbank

Original Copy

E-INVOICE QR CODE



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-1027/25-26
Date of Invoice : 21-05-2025
Due Date : 21-05-2025
Order No. : 2505000152

GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL01LAM0131

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	12.00	Btl.	1,650.00	18%	3,564.00	23,364.00
2.	Monin Almond Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
3.	Monin Blueberry Fruit Mix 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80
4.	Monin Cinnamon Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
5.	Monin Lychee Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
6.	Monin Mango Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
7.	Monin Mojito Mint Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
8.	Monin Passion Fruit Mix 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60
9.	Monin Peach Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
10.	Monin Peach Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
11.	Monin Raspberry Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
12.	Monin Spiced Jamun Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
13.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
14.	Monin Watermelon Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
15.	Monin Yuzu Puree 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60

83.00

SUB-TOTAL

84,091.00

Grand Total ₹

84,091.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	51,730.00	4,655.70	4,655.70	9,311.40
12%	20,580.00	1,234.80	1,234.80	2,469.60

IRN NO,fae824ac56e7a1fb8530988691bc8ac6674acb0c2ef1b82ffef3365385720378 ACK/NO/DATE. 172517521630059 21-05-2025

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 in 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



Authorized Signatory