

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 : 07AAIF03073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-1088/25-26
Date of Invoice : 23-05-2025
Due Date : 23-05-2025
Order No. : PO2505000175

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 Blueberry Fruit Mix 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80
2.	Monin Blueberry Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
3.	Monin Caramal Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
4.	Monin Cinnamon Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
5.	Monin Coconut Syrup 1Ltr	21069092	8.00	Btl.	645.00	18%	928.80	6,088.80
6.	Monin Cranberry Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
7.	Monin Cucumber Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
8.	Monin Elderflower Syrup 700ml	21069092	6.00	Btl.	520.00	18%	561.60	3,681.60
9.	Monin Ginger Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
10.	Monin Green Apple Syrup 1Ltr	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40
11.	Monin Hazelnut Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
12.	Monin Mojito Mint Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
13.	Monin Rose Syrup 1 Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
14.	Monin Strawberry Fruit Mix 1Ltr	20079990	4.00	Btl.	980.00	12%	470.40	4,390.40
15.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
16.	Monin Vanilla Frappe Powder 1Kg	04049000	12.00	Btl.	600.00	5%	360.00	7,560.00
17.	Monin Watermelon Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30

76.00

SUB-TOTAL

57,174.50

Add : Rounded Off (+)

0.50

Grand Total ₹

57,175.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	6,860.00	411.60	411.60	823.20
18%	35,535.00	3,198.15	3,198.15	6,396.30



Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No. 99997277287728 IFSC Code:HDFC0004945

Terms & Conditions

- 1./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



Authorised Signatory