

QR CODE FOR PAYMENT



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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-1480/24-25
Date of Invoice : 26-06-2024
Due Date : 26-06-2024
Order No. : 2406000161

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 Coconut Syrup 1Ltr	21069092	6.00	Btl.	670.00	18%	723.60	4,743.60
3.	Monin Cucumber Syrup 1Ltr	21069092	3.00	Btl.	670.00	18%	361.80	2,371.80
4.	Monin Ginger Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
5.	Monin Green Apple Syrup 1Ltr	21069092	6.00	Btl.	670.00	18%	723.60	4,743.60
6.	Monin Hazelnut Syrup 1Ltr	21069092	3.00	Btl.	670.00	18%	361.80	2,371.80
7.	Monin Lavender Syrup 700ml	21069092	4.00	Btl.	565.00	18%	406.80	2,666.80
8.	Monin Mango Fruit Mix 1Ltr	20079990	4.00	Btl.	980.00	12%	470.40	4,390.40
9.	Monin Mojito Mint Syrup 1Ltr	21069092	4.00	Btl.	670.00	18%	482.40	3,162.40
10.	Monin Mojito Mint Syrup 1Ltr	21069092	5.00	Btl.	0.10	18%	0.10	0.60
11.	Monin Passion Fruit Syrup 1Ltr	21069092	6.00	Btl.	670.00	18%	723.60	4,743.60
12.	Monin Peach Syrup 1Ltr	21069092	12.00	Btl.	670.00	18%	1,447.20	9,487.20
13.	Monin Peach Tea Syrup 1Ltr	21069092	3.00	Btl.	670.00	18%	361.80	2,371.80
14.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	4.00	Btl.	670.00	18%	482.40	3,162.40
15.	Monin Raspberry Fruit Mix 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80
16.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	18.00	Btl.	670.00	18%	2,170.80	14,230.80

87.00

Add : Rounded Off (+)

SUB-TOTAL

67,032.50

0.50

Grand Total ₹

67,033.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	9,800.00	588.00	588.00	1,176.00
18%	47,505.50	4,275.50	4,275.50	8,551.00
Total	57,305.50	4,863.50	4,863.50	9,727.00

IRN NO.

ACK NO/DATE.

Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No.:99997277287728 IFSC Code:HDFC7277287728

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.

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES

