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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-6330/24-25
Date of Invoice : 27-03-2025
Due Date : 27-03-2025
Order No. : 2503000209GR/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 Cherry Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
2.	Monin Elderflower Syrup 700ml	21069092	12.00	Btl.	520.00	18%	1,123.20	7,363.20
3.	Monin Ginger Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
4.	Monin Lychee Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
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	6.00	Btl.	980.00	12%	705.60	6,585.60
7.	Monin Passion Fruit Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
8.	Monin Peach Syrup 700ml	21069092	3.00	Btl.	520.00	18%	280.80	1,840.80
9.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
10.	Monin Raspberry Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
11.	Monin Strawberry Fruit Mix 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80

55.00

SUB-TOTAL

42,594.30

Less : Rounded Off (-)

0.30

Grand Total ₹

42,594.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	25,865.00	2,327.85	2,327.85	4,655.70
12%	10,780.00	646.80	646.80	1,293.60
Total	36,645.00	2,974.65	2,974.65	5,949.30

Rupees Forty Two Thousand Five Hundred Ninety Four Only

IRN NO.139e51147ab12a852ed91697117cb38fa972b1a10c6b6023451e44084d04c17b ACK NO/DATE. 172517128734073 27-03-2025



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 is 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