

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 : 07AAIF03073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179



Invoice No. : OFB-629/25-26
Date of Invoice : 29-04-2025
Due Date : 29-04-2025
Order No. : 2504000241

GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL03CBV3349

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 Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
2.	Monin Cherry Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
3.	Monin Ginger Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
4.	Monin Mojito Mint Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
5.	Monin Passion Fruit Mix 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80
6.	Monin Passion Fruit Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
7.	Monin Yuzu Puree 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80



29.00

Add : Rounded Off (+)

SUB-TOTAL

23,335.70

0.30

Grand Total ₹

23,336.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	14,195.00	1,277.55	1,277.55	2,555.10
12%	5,880.00	352.80	352.80	705.60
Total	20,075.00	1,630.35	1,630.35	3,260.70

Rupees Twenty Three Thousand Three Hundred Thirty Six Only

IRN NO. c84b7696a0ae695528c41300da67c7d8d1383526c9a0bfe70cc2a3c3c6941872 ACK NO/DATE. 172517363717381 29-04-2025

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



Authorized Signatory