

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 : 07AAIFO3073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-5278/24-25  
Date of Invoice : 29-01-2025  
Due Date : 29-01-2025  
Order No. : 2501000159

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 Cranberry Syrup 700ml	21069092	1.00	Btl.	565.00	18%	101.70	666.70
2	Monin Kiwi Fruit Mix 1Ltr	20079990	1.00	Btl.	980.00	12%	117.60	1,097.60
3	Monin Passion Fruit Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
4	Monin Peach Syrup 700ml	21069092	6.00	Btl.	520.00	18%	561.60	3,681.60
5	Monin Pink Grapefruit Syrup 1Ltr.	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
6	Monin Red Grapefruit Fruit Mix 1Ltr	20079990	1.00	Btl.	980.00	12%	117.60	1,097.60
7	Monin Spiced Jamun Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
8	Monin Strawberry Syrup 1Ltr	21069092	1.00	Btl.	645.00	18%	116.10	761.10
9	Monin Triple Sec Curacao Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20

43.00

SUB-TOTAL

32,420.90

Add : Rounded Off (+)

0.10

Grand Total ₹

32,421.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	25,615.00	2,305.35	2,305.35	4,610.70
12%	1,960.00	117.60	117.60	235.20
<b>Total</b>	<b>27,575.00</b>	<b>2,422.95</b>	<b>2,422.95</b>	<b>4,845.90</b>

Rupees Thirty Two Thousand Four Hundred Twenty One Only

IRN NO.

ACK NO/DATE.

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

## Terms &amp; 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. Interest of 15% will be levied on all late payments.
4. Rs. 500/- will be charged for each dishonoured cheque.
5. Subject to 'Delhi' Jurisdiction only .

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES



Authorized Signatory