

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-2644/24-25
Date of Invoice : 03-09-2024
Due Date : 03-09-2024
Order No. : 2409000006

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 Green Apple Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
2.	Monin Grenadine Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
3.	Monin Hazelnut Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
4.	Monin Kiwi Fruit Mix 1Ltr	20079990	4.00	Btl.	980.00	12%	470.40	4,390.40
5.	Monin Lavender Syrup 700ml	21069092	6.00	Btl.	565.00	18%	610.20	4,000.20
6.	Monin Mojito Mint Syrup 1Ltr	21069092	24.00	Btl.	645.00	18%	2,786.40	18,266.40
7.	Monin Peach Tea Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
8.	Monin Pomegranate Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
9.	Monin Rose Syrup 1 Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
10.	Monin Strawberry Fruit Mix 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60
11.	Monin Yellow Banana Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20



70.00

SUB-TOTAL

56,075.60

0.40

Add : Rounded Off (+)

Grand Total ₹

56,076.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	38,220.00	3,439.80	3,439.80	6,879.60
12%	9,800.00	588.00	588.00	1,176.00
Total	48,020.00	4,027.80	4,027.80	8,055.60

Rupees Fifty Six Thousand Seventy Six 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 & Conditions

- I/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.
- 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

