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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-1347/25-26
Date of Invoice : 03-06-2025
Due Date : 03-06-2025
Order No. : PO2506000010
Place of Supply : Delhi (07)GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL51EV4232**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
Mr. Manoj-9811313289
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 Coconut Syrup 1Ltr	21069092	5.00	Btl.	645.00	18%	580.50	3,805.50
2.	Monin Cucumber Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
3.	Monin Mango Fruit Mix 1Ltr	20079990	4.00	Btl.	980.00	12%	470.40	4,390.40
4.	Monin Melon Syrup 700ml	21069092	1.00	Btl.	565.00	18%	101.70	666.70
5.	Monin Mojito Mint Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
6.	Monin Passion Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
7.	Monin Peach Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
8.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
9.	Monin Watermelon Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60

36.00

Less : Rounded Off (-)

SUB-TOTAL

29,324.20

0.20

Grand Total ₹

29,324.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	19,270.00	1,734.30	1,734.30	3,468.60
12%	5,880.00	352.80	352.80	705.60
Total	25,150.00	2,087.10	2,087.10	4,174.20

Rupees Twenty Nine Thousand Three Hundred Twenty Four Only

IRN NO. c150e9df06187509a50780e58a2db9be4f0bab2227c72c77e1b45a69b4cbc1ec ACK NO/DATE. 172517616286648 03-06-2025

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 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

Authorized Signatory

