

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-2035/24-25
Date of Invoice : 30-07-2024
Due Date : 30-07-2024
Order No. : 2407000199

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	6.00	Btl.	565.00	18%	610.20	4,000.20
2	Monin Cherry Syrup 700ml	21069092	6.00	Btl.	565.00	18%	610.20	4,000.20
3	Monin Cucumber Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
4	Monin Dark Chocolate Sauce 500ml	18069090	2.00	Btl.	460.00	18%	165.60	1,085.60
5	Monin Kiwi Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
6	Monin Kiwi Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
7	Monin Lavender Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
8	Monin Peach Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
9	Monin Rose Syrup 1 Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
10	Monin Spiced Jamun Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
11	Monin Strawberry Fruit Mix 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80
12	Monin Yuzu Puree 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80

42.00

Less : Rounded Off (-)

SUB-TOTAL

32,711.20

0.20

Grand Total ₹

32,711.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	20,280.00	1,825.20	1,825.20	3,650.40
12%	7,840.00	470.40	470.40	940.80
Total	28,120.00	2,295.60	2,295.60	4,591.20

Rupees Thirty Two Thousand Seven Hundred Eleven 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

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.

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES

