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TAX INVOICE

OCEAN FOOD AND BEVERAGESKhasra 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-1537/24-25
Date of Invoice : 30-06-2024
Due Date : 30-06-2024
Order No. :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 Agave Syrup 700ml	21069092	6.00	Btl.	1,650.00	18%	1,782.00	11,682.00
2.	Monin Cucumber Syrup 1Ltr	21069092	6.00	Btl.	670.00	18%	723.60	4,743.60
3.	Monin Green Apple Syrup 1Ltr	21069092	6.00	Btl.	670.00	18%	723.60	4,743.60
4.	Monin Mango Fruit Mix 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60
5.	Monin Mojito Mint Syrup 1Ltr	21069092	30.00	Btl.	670.00	18%	3,618.00	23,718.00
6.	Monin Passion Fruit Syrup 1Ltr	21069092	6.00	Btl.	0.10	18%	0.10	0.70
7.	Monin Peach Syrup 1Ltr	21069092	9.00	Btl.	670.00	18%	1,085.40	7,115.40
8.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	6.00	Btl.	670.00	18%	723.60	4,743.60
9.	Monin Red Grapefruit Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
10.	Monin Strawberry Fruit Mix 1Ltr	20079990	1.00	Btl.	980.00	12%	117.60	1,097.60
11.	Monin Watermelon Syrup 1Ltr	21069092	15.00	Btl.	670.00	18%	1,809.00	11,859.00

93.00

Less : Rounded Off (-)

SUB-TOTAL

78,484.30

0.30

Grand Total ₹

78,484.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	58,140.60	5,232.65	5,232.65	10,465.30
12%	8,820.00	529.20	529.20	1,058.40
Total	66,960.60	5,761.85	5,761.85	11,523.70

Rupees Seventy Eight Thousand Four Hundred Eighty Four Only

IRN NO. db33e9248a9c4d74df9d527adfae4b59ece17fcc5c8860d199d3c46b8c6fe783

ACK NO/DATE. 172415296875102 30-06-2024

Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No.:9999727728728 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 in 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

