

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 : 07AAIF03073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-5401/24-25
Date of Invoice : 04-02-2025
Due Date : 04-02-2025
Order No. : 2502000025GR/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 Black Berry Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
2.	Monin Coconut Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
3.	Monin Irish Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
4.	Monin Mojito Mint Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
5.	Monin Pomegranate Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
6.	Monin Raspberry Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
7.	Monin Spiced Jamun Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
8.	Monin Yellow Banana Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20

39.00

Add : Rounded Off (+)

SUB-TOTAL

29,210.90

0.10

Grand Total ₹

29,211.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	24,755.00	2,227.95	2,227.95	4,455.90

Rupees Twenty Nine Thousand Two Hundred Eleven Only

IRN NO.

ACK NO/DATE.

*Received*

Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No.:9999727287728 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.
- Subject to 'Delhi' Jurisdiction only .

Receiver's Signature :

Manoj
04/02/25

for OCEAN FOOD AND BEVERAGES



Authorised Signatory