

UPI ID:- vyapar.172720919306@hdfcbank

Original Copy

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-5902/24-25
Date of Invoice : 04-03-2025
Due Date : 04-03-2025
Order No. : 2503000024GR/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	3.00	Btl.	1,650.00	18%	891.00	5,841.00
2.	Monin Blueberry Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
3.	Monin Caramal Syrup 1Ltr	21069092	5.00	Btl.	645.00	18%	580.50	3,805.50
4.	Monin Cranberry Syrup 700ml	21069092	5.00	Btl.	565.00	18%	508.50	3,333.50
5.	Monin Elderflower Syrup 700ml	21069092	6.00	Btl.	520.00	18%	561.60	3,681.60
6.	Monin Ginger Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
7.	Monin Hazelnut Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
8.	Monin Lavender Syrup 700ml	21069092	6.00	Btl.	565.00	18%	610.20	4,000.20
9.	Monin Mojito Mint Syrup 1Ltr	21069092	18.00	Btl.	645.00	18%	2,089.80	13,699.80
10.	Monin Passion Fruit Mix 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60
11.	Monin Passion Fruit Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
12.	Monin Peach Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
13.	Monin Peach Syrup 700ml	21069092	6.00	Btl.	520.00	18%	561.60	3,681.60
14.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
15.	Monin Strawberry Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
16.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
17.	Monin Vanilla Frappe Powder 1Kg	04049000	2.00	Btl.	600.00	5%	60.00	1,260.00

106.00

Add : Rounded Off (+)

SUB-TOTAL

83,383.70

0.30

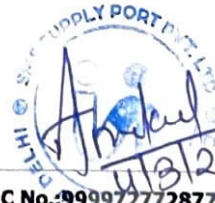
Grand Total ₹

83,384.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	62,155.00	5,593.95	5,593.95	11,187.90

IRN NO.

ACK NO/DATE.



Received

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.
5. Subject to 'Delhi' Jurisdiction only .

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES



Authorised Signatory