



## 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-2150/24-25  
Date of Invoice : 05-08-2024  
Due Date : 05-08-2024  
Order No. : 2408000023

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 Coconut Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
2.	Monin Cucumber Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
3.	Monin Mojito Mint Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
4.	Monin Passion Fruit Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
5.	Monin Peach Syrup 700ml	21069092	6.00	Btl.	565.00	18%	610.20	4,000.20
6.	Monin Rose Syrup 1 Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
7.	Monin Vanilla Frappe Powder 1Kg	04049000	3.00	Btl.	600.00	5%	90.00	1,890.00
8.	Monin Watermelon Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60

43.00

SUB-TOTAL

31,767.60

Add : Rounded Off (+)

0.40

Grand Total

31,768.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	25,320.00	2,278.80	2,278.80	4,557.60
5%	1,800.00	45.00	45.00	90.00
Total	27,120.00	2,323.80	2,323.80	4,647.60

Rupees Thirty One Thousand Seven Hundred Sixty Eight Only

ACK NO/DATE.

Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No.:99997277287728 IFSC Code:HDFC0004945

## Terms &amp; 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.

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES

