

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-2712/24-25  
Date of Invoice : 06-09-2024  
Due Date : 06-09-2024  
Order No. : 2409000043

GR/RR No. :  
EWAY Bill No. :  
Transport. : Self  
Vehicle No. : HR98C9489

**Billed to :****SMS Supply Port Pvt Ltd**

602/21, Naurang House, KG Marg, N.D-1

Del: Plot no.126E, Khasra No. 1183 &amp; 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 &amp; 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	3.00	Btl.	645.00	18%	348.30	2,283.30
2.	Monin Cucumber Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
3.	Monin Elderflower Syrup 700ml	21069092	18.00	Btl.	450.00	18%	1,458.00	9,558.00
4.	Monin Green Apple Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
5.	Monin Grenadine Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
6.	Monin Hazelnut Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
7.	Monin Mojito Mint Syrup 1Ltr	21069092	18.00	Btl.	645.00	18%	2,089.80	13,699.80
8.	Monin Passion Fruit Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
9.	Monin Red Grapefruit Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
10.	Monin Rose Syrup 1 Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
11.	Monin Spiced Jamun Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
12.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20

93.00

SUB-TOTAL

67,313.50

Add : Rounded Off (+)

0.50

Grand Total ₹

67,314.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	55,185.00	4,966.65	4,966.65	9,933.30
12%	1,960.00	117.60	117.60	235.20
<b>Total</b>	<b>57,145.00</b>	<b>5,084.25</b>	<b>5,084.25</b>	<b>10,168.50</b>

Rupees Sixty Seven Thousand Three Hundred Fourteen Only

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 &amp; 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

