

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 : 07AAIFO3073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-2210/24-25
Date of Invoice : 08-08-2024
Due Date : 08-08-2024
Order No. : 2408000049

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	3.00	Btl.	645.00	18%	348.30	2,283.30
3.	Monin Hazelnut Syrup 1Ltr	21069092	1.00	Btl.	645.00	18%	116.10	761.10
4.	Monin Lemon Tea Syrup 1Ltr	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40
5.	Monin Mojito Mint Syrup 1Ltr	21069092	42.00	Btl.	645.00	18%	4,876.20	31,966.20
6.	Monin Peach Syrup 700ml	21069092	6.00	Btl.	450.00	18%	486.00	3,186.00
7.	Monin Peach Tea Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
8.	Monin Pinacolada Syrup 700ml	21069092	1.00	Btl.	565.00	18%	101.70	666.70
9.	Monin Popcorn Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
10.	Monin Rose Syrup 1 Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
11.	Monin Watermelon Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60

80.00

Less : Rounded Off (-)

SUB-TOTAL

66,528.40

0.40

Grand Total ₹

66,528.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	56,380.00	5,074.20	5,074.20	10,148.40

Rupees Sixty Six Thousand Five Hundred Twenty Eight Only

IRN NO.

ACK NO./DATE.

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

