

QR CODE FOR PAYMENT



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-4546/24-25  
Date of Invoice : 16-12-2024  
Due Date : 16-12-2024  
Order No. : 2412000097

GR/RR No. :  
EWAY Bill No. :  
Transport. : Self  
Vehicle No. : HR98V9489

**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 Blueberry Fruit Mix 1Ltr	20079990	6.00	Btl.	1,020.00	12%	734.40	6,854.40
2.	Monin Cinnamon Syrup 1Ltr	21069092	3.00	Btl.	670.00	18%	361.80	2,371.80
3.	Monin Hazelnut Syrup 1Ltr	21069092	3.00	Btl.	670.00	18%	361.80	2,371.80
4.	Monin Mojito Mint Syrup 1Ltr	21069092	12.00	Btl.	670.00	18%	1,447.20	9,487.20
5.	Monin Mojito Mint Syrup 1Ltr	21069092	2.00	Btl.	0.10	18%	0.04	0.24
6.	Monin Passion Fruit Mix 1Ltr	20079990	4.00	Btl.	1,020.00	12%	489.60	4,569.60
7.	Monin Passion Fruit Mix 1Ltr	20079990	1.00	Btl.	0.10	12%	0.02	0.12
8.	Monin Passion Fruit Syrup 1Ltr	21069092	4.00	Btl.	670.00	18%	482.40	3,162.40
9.	Monin Pomegranate Syrup 1Ltr	21069092	3.00	Btl.	670.00	18%	361.80	2,371.80
10.	Monin Raspberry Fruit Mix 1Ltr	20079990	2.00	Btl.	1,020.00	12%	244.80	2,284.80
11.	Monin Red Grapefruit Fruit Mix 1Ltr	20079990	1.00	Btl.	1,020.00	12%	122.40	1,142.40
12.	Monin Vanilla Syrup 1Ltr	21069092	1.00	Btl.	670.00	18%	120.60	790.60

42.00

Less : Rounded Off (-)

SUB-TOTAL

35,407.16

0.16

Grand Total ₹

35,407.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	13,260.10	795.61	795.61	1,591.22
18%	17,420.20	1,567.82	1,567.82	3,135.64
<b>Total</b>	<b>30,680.30</b>	<b>2,363.43</b>	<b>2,363.43</b>	<b>4,726.86</b>

**Rupees Thirty Five Thousand Four Hundred Seven 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 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