

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-3408/24-25
Date of Invoice : 17-10-2024
Due Date : 17-10-2024
Order No. : 2410000118

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 Black Berry Syrup 700ml	21069092	3.00	Btl.	585.00	18%	315.90	2,070.90
2.	Monin Cinnamon Syrup 1Ltr	21069092	5.00	Btl.	670.00	18%	603.00	3,953.00
3.	Monin Coconut Syrup 1Ltr	21069092	3.00	Btl.	670.00	18%	361.80	2,371.80
4.	Monin Cranberry Syrup 700ml	21069092	3.00	Btl.	585.00	18%	315.90	2,070.90
5.	Monin Ginger Syrup 700ml	21069092	6.00	Btl.	585.00	18%	631.80	4,141.80
6.	Monin Lavender Syrup 700ml	21069092	3.00	Btl.	585.00	18%	315.90	2,070.90
7.	Monin Lemon Tea Syrup 1Ltr	21069092	2.00	Btl.	670.00	18%	241.20	1,581.20
8.	Monin Mojito Mint Syrup 1Ltr	21069092	18.00	Btl.	670.00	18%	2,170.80	14,230.80
9.	Monin Mojito Mint Syrup 1Ltr	21069092	3.00	Btl.	0.10	18%	0.06	0.36
10.	Monin Passion Fruit Syrup 1Ltr	21069092	6.00	Btl.	670.00	18%	723.60	4,743.60
11.	Monin Peach Syrup 700ml	21069092	1.00	Btl.	0.10	18%	0.02	0.12
12.	Monin Peach Tea Syrup 1Ltr	21069092	2.00	Btl.	670.00	18%	241.20	1,581.20
13.	Monin Watermelon Syrup 1Ltr	21069092	6.00	Btl.	670.00	18%	723.60	4,743.60

61.00

SUB-TOTAL

43,560.18

Less : Rounded Off (-)

0.18

Grand Total ₹

43,560.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	36,915.40	3,322.39	3,322.39	6,644.78

Rupees Forty Three Thousand Five Hundred Sixty 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

