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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-718/25-26
Date of Invoice : 03-05-2025
Due Date : 03-05-2025
Order No. : PO2505000014GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL03CVB3349

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 Bubblegum Syrup 1Ltr | 21069092 | 1.00 | Btl. | 645.00 | 18% | 116.10 | 761.10 |
| 2. | Monin Caramal Syrup 1Ltr | 21069092 | 4.00 | Btl. | 645.00 | 18% | 464.40 | 3,044.40 |
| 3. | Monin Coconut Syrup 1Ltr | 21069092 | 6.00 | Btl. | 645.00 | 18% | 696.60 | 4,566.60 |
| 4. | Monin Cranberry Syrup 700ml | 21069092 | 2.00 | Btl. | 565.00 | 18% | 203.40 | 1,333.40 |
| 5. | Monin Elderflower Syrup 700ml | 21069092 | 6.00 | Btl. | 520.00 | 18% | 561.60 | 3,681.60 |
| 6. | Monin Ginger Syrup 700ml | 21069092 | 3.00 | Btl. | 565.00 | 18% | 305.10 | 2,000.10 |
| 7. | Monin Hazelnut Syrup 1Ltr | 21069092 | 5.00 | Btl. | 645.00 | 18% | 580.50 | 3,805.50 |
| 8. | Monin Lavender Syrup 700ml | 21069092 | 6.00 | Btl. | 565.00 | 18% | 610.20 | 4,000.20 |
| 9. | Monin Lychee Syrup 700ml | 21069092 | 2.00 | Btl. | 565.00 | 18% | 203.40 | 1,333.40 |
| 10. | Monin Mojito Mint Syrup 1Ltr | 21069092 | 12.00 | Btl. | 645.00 | 18% | 1,393.20 | 9,133.20 |
| 11. | Monin Passion Fruit Syrup 1Ltr | 21069092 | 12.00 | Btl. | 645.00 | 18% | 1,393.20 | 9,133.20 |
| 12. | Monin Peach Syrup 700ml | 21069092 | 6.00 | Btl. | 520.00 | 18% | 561.60 | 3,681.60 |
| 13. | Monin Pink Grapefruit Syrup 1Ltr. | 21069092 | 4.00 | Btl. | 645.00 | 18% | 464.40 | 3,044.40 |
| 14. | Monin Spiced Jamun Syrup 1Ltr | 21069092 | 2.00 | Btl. | 645.00 | 18% | 232.20 | 1,522.20 |
| 15. | Monin Vanilla Frappe Powder 1Kg | 04049000 | 2.00 | Btl. | 600.00 | 5% | 60.00 | 1,260.00 |
| 16. | Monin Vanilla Syrup 1Ltr | 21069092 | 2.00 | Btl. | 645.00 | 18% | 232.20 | 1,522.20 |

75.00

SUB-TOTAL

53,823.10

Less : Rounded Off (-)

0.10

Grand Total ₹

53,823.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18% | 44,545.00 | 4,009.05 | 4,009.05 | 8,018.10 |
| 5% | 1,200.00 | 30.00 | 30.00 | 60.00 |

IRN NO. 625c7f1fbd2bc5b6577768bb1bf5bb7d18fd3ab563a1a2075afa8daf543a8222 ACK NO/DATE. 172517399901864 03-05-2025

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

Terms & 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. 15% will be levied on late payment after due date
4. Rs. 500/- will be charged for each dishonoured cheque.
5. All Disputes will be Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for OCEAN FOOD AND BEVERAGES

Authorised Signatory