

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-1143/25-26
Date of Invoice : 26-05-2025
Due Date : 26-05-2025
Order No. : 2505000197
Place of Supply : Delhi (07)

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
Mr. Manoj-9811313289
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 Almond Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
2. Monin Blueberry Fruit Mix 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80
3. Monin Ederflower Syrup 700ml	21069092	6.00	Btl.	520.00	18%	561.60	3,681.60
4. Monin Mango Fruit Mix 1Ltr	20079990	4.00	Btl.	980.00	12%	470.40	4,390.40
5. Monin Mojito Mint Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
6. Monin Passion Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
7. Monin Passion Fruit Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
8. Monin Peach Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
9. Monin Pink Grapefruit Syrup 1Ltr.	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40
10. Monin Rose Syrup 1 Ltr	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40
43.00						SUB-TOTAL	34,682.00
						Grand Total ₹	34,682.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	21,020.00	1,891.80	1,891.80	3,783.60
12%	8,820.00	529.20	529.20	1,058.40
Total	29,840.00	2,421.00	2,421.00	4,842.00

Rupees Thirty Four Thousand Six Hundred Eighty Two Only

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