

UPI ID:- vyapar.172720919306@hdfcbank

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 : 07AAIFO3073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-5161/25-26
Date of Invoice : 05-12-2025
Due Date : 05-12-2025
Order No. : 2512000053
Place of Supply : Delhi (07)GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL03CBV3349**Billed to :**
SMS Supply Port Pvt Ltd Delhi
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 Delhi
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/SAC Code	Qty.	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Blueberry Fruit Mix 1Ltr	20079990	6.00	Btl.	975.00	5%	292.50	6,142.50
2.	Monin Blueberry Syrup 700ml	21069092	6.00	Btl.	561.00	5%	168.30	3,534.30
3.	Monin Coconut Syrup 1Ltr	21069092	3.00	Btl.	639.00	5%	95.86	2,012.86
4.	Monin Elderflower Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
5.	Monin Mango Fruit Mix 1Ltr	20079990	6.00	Btl.	975.00	5%	292.50	6,142.50
6.	Monin Mojito Mint Syrup 1Ltr	21069092	12.00	Btl.	639.00	5%	383.40	8,051.40
7.	Monin Peach Fruit Mix 1Ltr	20079990	2.00	Btl.	975.00	5%	97.50	2,047.50
8.	Monin Raspberry Fruit Mix 1Ltr	20079990	6.00	Btl.	975.00	5%	292.50	6,142.50
9.	Monin Strawberry Fruit Mix 1Ltr	20079990	6.00	Btl.	975.00	5%	292.50	6,142.50
10.	Monin Tiramisu Syrup 700ml	21069092	2.00	Btl.	561.00	5%	56.10	1,178.10
11.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
12.	Monin Yuzu Puree 1Ltr	20079990	6.00	Btl.	975.00	5%	292.50	6,142.50

67.00

SUB-TOTAL

55,588.06

Less : Rounded Off (-)

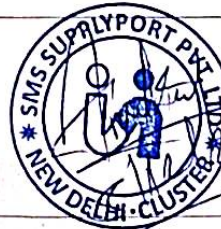
0.06

Grand Total ₹

55,588.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	52,941.00	1,323.53	1,323.53	2,647.06

Rupees Fifty Five Thousand Five Hundred Eighty Eight 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