

UPI ID:- vyapar.172720919306@hdfcbank

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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-1391/25-26
 Date of Invoice : 05-06-2025
 Due Date : 05-06-2025
 Order No. : 2506000038
 Place of Supply : Delhi (07)

GR/RR No. :
 EWAY Bill No. :
 Transport. : Self
 Vehicle No. : DL01LAG7437

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 Blue Curacao Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
2.	Monin Blueberry Fruit Mix 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60
3.	Monin Caramal Syrup 1Ltr	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40
4.	Monin Coconut Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
5.	Monin Ginger Syrup 700ml	21069092	6.00	Btl.	565.00	18%	610.20	4,000.20
6.	Monin Lavender Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
7.	Monin Mango Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
8.	Monin Mojito Mint Syrup 1Ltr	21069092	30.00	Btl.	645.00	18%	3,483.00	22,833.00
9.	Monin Passion Fruit Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
10.	Monin Peach Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
11.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40
12.	Monin Popcorn Syrup 1Ltr	21069092	1.00	Btl.	645.00	18%	116.10	761.10
13.	Monin Strawberry Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
14.	Monin Watermelon Syrup 1Ltr	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40

96.00

SUB-TOTAL 74,908.00

0.00

Add : Rounded Off (+)

Grand Total ₹ 74,908.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	56,040.00	5,043.60	5,043.60	10,087.20
12%	7,840.00	470.40	470.40	940.80
Total	63,880.00	5,514.00	5,514.00	11,028.00



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



Authorized Signatory