

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 : 07AAIFO3073F1ZB

Tel. : 9810985887, 9971974185 FSSAI 13323002000179

Invoice No. : OFB-1445/25-26  
Date of Invoice : 07-06-2025  
Due Date : 07-06-2025  
Order No. : PO2506000061  
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 Agave Syrup 700ml	21069092	6.00	Btl.	1,650.00	18%	1,782.00	11,682.00
2.	Monin Blueberry Fruit Mix 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60
3.	Monin Blueberry Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
4.	Monin Coconut Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
5.	Monin Lavender Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
6.	Monin Lemon Tea Syrup 1Ltr	21069092	1.00	Btl.	645.00	18%	116.10	761.10
7.	Monin Lychee Fruit Mix 1Ltr	20079990	1.00	Btl.	980.00	12%	117.60	1,097.60
8.	Monin Mojito Mint Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
9.	Monin Passion Fruit Mix 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60
10.	Monin Peach Tea Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
11.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
12.	Monin Raspberry Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
13.	Monin Strawberry Syrup 1Ltr	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40
14.	Monin Yuzu Puree 1Ltr	20079990	12.00	Btl.	980.00	12%	1,411.20	13,171.20

66.00

SUB-TOTAL

65,961.50

Add : Rounded Off (+)

0.50

Grand Total ₹

65,962.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	30,785.00	2,770.65	2,770.65	5,541.30
12%	26,460.00	1,587.60	1,587.60	3,175.20
<b>Total</b>	<b>57,245.00</b>	<b>4,358.25</b>	<b>4,358.25</b>	<b>8,716.50</b>



Received

Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No. 999727287728 IFSC Code:HDFC0004945

**Terms & Conditions**

- 1./We hereby certify that food/foods mentioned in this invoice is /are warranted to be of the nature and quality in 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