

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-6202/25-26
Date of Invoice : 03-02-2026
Due Date : 03-02-2026
Order No. :
Place of Supply : Delhi (07)GR/RR No. :
EWAY Bill No. :
Transport. : Self
Vehicle No. : DL51EV4232**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 Agave Syrup 700ml	21069092	4.00	Btl.	1,633.00	5%	326.60	6,858.60
2.	Monin Blueberry Syrup 700ml	21069092	4.00	Btl.	561.00	5%	112.20	2,356.20
3.	Monin Cherry Syrup 700ml	21069092	4.00	Btl.	561.00	5%	112.20	2,356.20
4.	Monin Cranberry Syrup 700ml	21069092	2.00	Btl.	561.00	5%	56.10	1,178.10
5.	Monin Hazelnut Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
6.	Monin Lavender Syrup 700ml	21069092	4.00	Btl.	561.00	5%	112.20	2,356.20
7.	Monin Mojito Mint Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
8.	Monin Peach Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
9.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
10.	Monin Raspberry Fruit Mix 1Ltr	20079990	5.00	Btl.	975.00	5%	243.76	5,118.76
11.	Monin Raspberry Syrup 1 Ltr	21069092	3.00	Btl.	639.00	5%	95.86	2,012.86
12.	Monin Rose Syrup 700ml	21069092	3.00	Btl.	561.00	5%	84.16	1,767.16
13.	Monin Spiced Jamun Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
14.	Monin Strawberry Fruit Mix 1Ltr	20079990	6.00	Btl.	975.00	5%	292.50	6,142.50
15.	Monin Tiramisu Syrup 700ml	21069092	2.00	Btl.	561.00	5%	56.10	1,178.10
16.	Monin White Chocolate Syrup 700ml	21069092	1.00	Btl.	561.00	5%	28.06	589.06

68.00

Less : Rounded Off (-)

SUB-TOTAL

52,042.24

0.24

Grand Total ₹

52,042.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	49,564.00	1,239.12	1,239.12	2,478.24

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

Terms & Conditions

- I/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.
- Goods once sold not to be taken back or Exchange.
- 15% will be levied on late payment after due date
- Rs. 500/- will be charged for each dishonoured cheque.
- All Disputes will be Subject to 'Delhi' Jurisdiction only .

Receiver's Signature :

3/2/26

Authorised Signatory