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-3852/25-26	GR/RR No.	:
Date of Invoice	: 08-10-2025	EWAY Bill No.	:
Due Date	: 08-10-2025	Transport.	: Self
Order No.	: 2510000068	Vehicle No.	:
Place of Supply	: Delhi (07)		

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 A.Lemongrass Syrup 700ml	21069092	1.00	Btl.	561.00	5%	28.06	589.06
2.	Monin Blackcurrent Syrup 700ml	21069092	2.00	Btl.	561.00	5%	56.10	1,178.10
3.	Monin Blueberry Fruit Mix 1Ltr	20079990	2.00	Btl.	975.00	5%	97.50	2,047.50
4.	Monin Cranberry Syrup 700ml	21069092	4.00	Btl.	561.00	5%	112.20	2,356.20
5.	Monin Ginger Syrup 700ml	21069092	6.00	Btl.	561.00	5%	168.30	3,534.30
6.	Monin Grenadine Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
7.	Monin Hazelnut Syrup 1Ltr	21069092	3.00	Btl.	639.00	5%	95.86	2,012.86
8.	Monin Irish Syrup 1Ltr	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
9.	Monin Lychee Fruit Mix 1Ltr	20079990	~~6.00~~ 5	Btl.	975.00	5%	292.50	6,142.50
10.	Monin Mojito Mint Syrup 1Ltr	21069092	18.00	Btl.	639.00	5%	575.10	12,077.10
11.	Monin Passion Fruit Syrup 1Ltr	21069092	6.00	Btl.	639.00	5%	191.70	4,025.70
12.	Monin Peach Fruit Mix 1Ltr	20079990	6.00	Btl.	975.00	5%	292.50	6,142.50
13.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	2.00	Btl.	639.00	5%	63.90	1,341.90
14.	Monin Rose Syrup 1 Ltr	21069092	4.00	Btl.	639.00	5%	127.80	2,683.80
15.	Monin Strawberry Fruit Mix 1Ltr	20079990	4.00	Btl.	975.00	5%	195.00	4,095.00
16.	Monin Watermelon Syrup 1Ltr	21069092	3.00	Btl.	639.00	5%	95.86	2,012.86
			75.00				SUB-TOTAL	55,606.98
							Add : Rounded Off (+)	0.02
							Grand Total ₹	55,607.00

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Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	52,959.00	1,323.99	1,323.99	2,647.98

Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No.:99997277287[illegible] IFSC Code:HDFC0004945

Terms & Conditions

1.I/We hereby certify that food/foods mentioned in this invoice is /are warrented 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 :

SMS SUPPLYPORT PVT. LTD. NEW DELHI CLUSTER

for OCEAN FOOD AND BEVERAGES

OCEAN FOOD AND BEVERAGES Authorised Signatory

Authorised Signatory