

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-3182/25-26  
Date of Invoice : 06-09-2025  
Due Date : 06-09-2025  
Order No. : PO2509000044  
Place of Supply : Delhi (07)

GR/RR No. :  
EWAY Bill No. : 791559282798  
Transport. : Self  
Vehicle No. : DL03CVB3349

**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  
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S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Agave Syrup 700ml	21069092	6.00	Btl.	1,633.50	18%	1,764.18	11,565.18
2.	Monin Almond Syrup 700ml	21069092	6.00	Btl.	561.00	18%	605.88	3,971.88
3.	Monin Blackcurrent Syrup 700ml	21069092	2.00	Btl.	561.00	18%	201.96	1,323.96
4.	Monin Cinnamon Syrup 1Ltr	21069092	12.00	Btl.	639.00	18%	1,380.24	9,048.24
5.	Monin Irish Syrup 1Ltr	21069092	2.00	Btl.	639.00	18%	230.04	1,508.04
6.	Monin Kiwi Fruit Mix 1Ltr	20079990	4.00	Btl.	975.00	12%	468.00	4,368.00
7.	Monin Lavender Syrup 700ml	21069092	6.00	Btl.	561.00	18%	605.88	3,971.88
8.	Monin Mojito Mint Syrup 1Ltr	21069092	36.00	Btl.	639.00	18%	4,140.72	27,144.72
9.	Monin Passion Fruit Mix 1Ltr	20079990	8.00	Btl.	975.00	12%	936.00	8,736.00
10.	Monin Passion Fruit Syrup 1Ltr	21069092	18.00	Btl.	639.00	18%	2,070.36	13,572.36
11.	Monin Peach Fruit Mix 1Ltr	20079990	6.00	Btl.	975.00	12%	702.00	6,552.00
12.	Monin Peach Syrup 1Ltr	21069092	24.00	Btl.	639.00	18%	2,760.48	18,096.48
13.	Monin Pomegranate Syrup 1Ltr	21069092	3.00	Btl.	639.00	18%	345.06	2,262.06
14.	Monin Popcorn Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
15.	Monin Strawberry Syrup 1Ltr	21069092	6.00	Btl.	639.00	18%	690.12	4,524.12
16.	Monin Watermelon Syrup 1Ltr	21069092	4.00	Btl.	639.00	18%	460.08	3,016.08
17.	Monin Yuzu Puree 1Ltr	20079990	6.00	Btl.	975.00	12%	702.00	6,552.00

155.00

SUB-TOTAL

1,30,737.12

Totals c/o

1,30,737.12

IRN NO. 71749b60b9be6bfe72b42394e347890e5243582db303eb277c2d14aa06a27507

ACK NO/DATE. 172518307126245 06-09-2025

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

## Terms &amp; 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



Received

UPI ID:- vyapar.172720919306@hdfcbank

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S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Amount(₹)
							b/d	1,30,737.12
								0.12
								Less : Rounded Off (-)
								Grand Total ₹ 1,30,737.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	88,584.00	7,972.56	7,972.56	15,945.12
12%	23,400.00	1,404.00	1,404.00	2,808.00
<b>Total</b>	<b>1,11,984.00</b>	<b>9,376.56</b>	<b>9,376.56</b>	<b>18,753.12</b>

Rupees One Lakh Thirty Thousand Seven Hundred Thirty Seven Only

IRN NO. 717d9b60b9be6bfe72842394e347890e5243582db303eb277c2d14aa06a27507

ACK NO/DATE. 172518307126245 06-09-2025

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Receiver's Signature :

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Authorised Signatory