

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-187/25-26
Date of Invoice : 08-04-2025
Due Date : 08-04-2025
Order No. : 2504000052GR/RR No. :
EWAY Bill No. : 761517186772
Transport. : Self
Vehicle No. : DL01LAG7437**Billed to :****Sms Supply Port Pvt Ltd**H8/10, DLF Phase-1, Gurgaon-122002
Haryana. Pradeep Ji- 9891338539Place of Supply : Haryana (06)
GSTIN : 06ABICS4530M1Z2**Shipped to :****Sms Supply Port Pvt Ltd**H8/10, DLF Phase-1, Gurgaon-122002
Haryana. Pradeep Ji- 9891338539

GSTIN : 06ABICS4530M1Z2

S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin Blueberry Fruit Mix 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80
2.	Monin Caramal Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
3.	Monin Cinnamon Syrup 1Ltr	21069092	1.00	Btl.	645.00	18%	116.10	761.10
4.	Monin Coconut Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
5.	Monin Elderflower Syrup 700ml	21069092	6.00	Btl.	520.00	18%	561.60	3,681.60
6.	Monin Green Apple Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
7.	Monin Hazelnut Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
8.	Monin Lavender Syrup 700ml	21069092	6.00	Btl.	565.00	18%	610.20	4,000.20
9.	Monin Mojito Mint Syrup 1Ltr	21069092	12.00	Btl.	645.00	18%	1,393.20	9,133.20
10.	Monin Passion Fruit Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
11.	Monin Pink Grapefruit Syrup 1Ltr.	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
12.	Monin Pomegranate Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
13.	Monin Triple Sec Curacao Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
14.	Monin Watermelon Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
15.	Monin Yellow Banana Syrup 1Ltr	21069092	1.00	Btl.	645.00	18%	116.10	761.10

69.00

SUB-TOTAL 52,074.00

Grand Total ₹ 52,074.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	2,940.00	352.80	352.80
18%	41,340.00	7,441.20	7,441.20
Total	44,280.00	7,794.00	7,794.00

Amir
Pradeep

IRN NO. 5aad47df9bd3fdb6584c8afaecdcdf0e47b9bec469741565a0c3beaf71692a05 ACK NO/DATE. 172517221490627 08-04-2025

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 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



Authorised Signatory