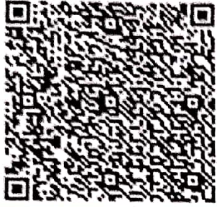


UPI ID:- vyapar.172720919306@hdfcbank

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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-943/25-26  
Date of Invoice : 16-05-2025  
Due Date : 16-05-2025  
Order No. : PO2505000113

GR/RR No. :  
EWAY Bill No. :  
Transport. : Self  
Vehicle No. : DL03CBV3349

**Billed to :****Sms Supply Port Pvt Ltd**

H8/10, DLF Phase-1, Gurgaon-122002  
Haryana. Pradeep Ji- 9891338539

Place 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 Cucumber Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
2.	Monin Ginger Syrup 700ml	21069092	4.00	Btl.	565.00	18%	406.80	2,666.80
3.	Monin Grenadine Syrup 1Ltr	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40
4.	Monin Lavender Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
5.	Monin Mango Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
6.	Monin Raspberry Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
7.	Monin Rose Syrup 700ml	21069092	3.00	Btl.	565.00	18%	305.10	2,000.10
8.	Monin Watermelon Syrup 1Ltr	21069092	4.00	Btl.	645.00	18%	464.40	3,044.40

23.00

Add : Rounded Off (+)

SUB-TOTAL

17,139.90

0.10

Grand Total ₹

17,140.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	12,665.00	2,279.70	2,279.70
12%	1,960.00	235.20	235.20
<b>Total</b>	<b>14,625.00</b>	<b>2,514.90</b>	<b>2,514.90</b>

Rupees Seventeen Thousand One Hundred Forty Only

IRN NO. e33df945b06a0ac45f9bb2bbb6fc49f2d484380c41dacca8860da31cf4d0592f ACK NO/DATE. 172517490630447 16-05-2025

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 is 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 :

for OCEAN FOOD AND BEVERAGES



Authorised Signatory

