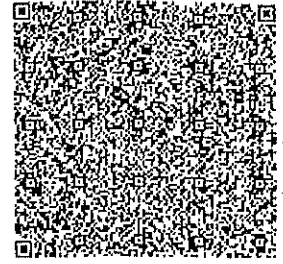


8606096669/9069646402

**29AABC5798A2ZK**  
**Barista Coffee Company**  
**Limited**

27/7/23  
 2274



**1.e-Invoice Details**

IRN : 3e755d5f99b71ba4473f87fea120c056e4efe85494abf67a186d093c7c4dff55  
 Ack. No : 112316731120651 Ack. Date : 2023-07-05 15:44:00

**2.Transaction Details**

Supply Type Code : B2B Document No : 2300000001 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : KERALA

Document Type : TAX INVOICE Document Date : 05/07/2023

PO : 606

**3.Party Details**

**Supplier**

GSTIN : 29AABC5798A2ZK  
 Barista Coffee Company Limited  
 Survey No. 91/4 ,Chintamani Road, Exel Logistics Hosakote  
 Industrial Area,Survey No. 91/4  
 Bengaluru  
 562114

**Recipient**

GSTIN : 32A0ICS8699F1ZS  
 SEMOLINA KITCHENS PRIVATE LIMITED  
 Administrative Building, Trivandrum Near shanmugham Beach,  
 International Airport, Airport Road,  
 Thiruvananthapuram Place of Supply : KERALA  
 695008 KERALA

**4.Details of Goods / Services**

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price (Rs)	Discount (Rs)	Taxable Amount(Rs)	Tax Rate (GST + Cess   State Cess + Cess Non. Advol)	Other charges(Rs)	Total
1	Syrup Chocolate Topping	18069010	3	BTL	142.6		427.8	18+0  +0+0		504.8
2	Alphonso Mango Puree(5.5GM)	20089999	5	PCS	155.25		776.25	12+0  +0+0		869.4
3	Masala Chal Leaf	09021020	2	PAC	303.6		607.2	5+0  +0+0		637.56
4	Darjeeling Black Tea-Blended	09021020	1	PAC	284.63		284.63	5+0  +0+0		298.86
5	Coffee Beans ( F And H )	09012190	30	KGS	810		24300	5+0  +0+0		25525
6	Triple Red Berry	20086000	1	BTL	272.55		272.55	12+0  +0+0		305.26
7	Apple Rose Squash 500 MI	20089919	3	BTL	133.4		400.2	12+0  +0+0		448.22
8	Apple-Mint Mojito Syrup	21069040	2	KLR	373.75		747.5	18+0  +0+0		882.05
9	Hot Chocolate	21069050	3	PAC	381.8		1145.4	18+0  +0+0		1351.57
10	Ginger Honey 450G	17029030	10	BTL	122.72		1227.2	18+0  +0+0		1448.1
11	Ginger Honey Tea Jar-200g	17029030	10	BTL	62.54		625.4	18+0  +0+0		737.97
12	Choco Almond Nutty Cookies	19059020	2	PCS	30.51		61.02	18+0  +0+0		72

SINo	Item, Description	HSN Code	Quantity	Unit	Unit Price (Rs)	Discount (Rs)	Taxable Amount (Rs)	Tax Rate (GST + Cess   State Cess + Cess Non-Advol)	Other charges (Rs)	Total
13	Mango Chilli Mojito	22029920	24	BTL	57.46		1379.04	12+0  +0+0		1544.52
14	Margarita	22029920	12	BTL	57.46		689.52	12+0  +0+0		772.26
15	Mixed Fruit	22029920	3	BTL	71.43		214.29	12+0  +0+0		240
16	Cosmopolitan	22029920	24	PCS	57.46		1379.04	12+0  +0+0		1544.52
17	Pld Lld 16Oz/12Oz (Single Wall)	39235090	20	PAC	316.25		6325	18+0  +0+0		7463.5
18	Barista Folded Paper Napkins	48181000	100	PAC	23.58		2358	18+0  +0+0		2782.44
19	Envelope New (1*100)	48171000	5	PAC	276		1380	18+0  +0+0		1628.4
20	Paper Water Cup 150ml	48236000	5	PAC	74.75		373.75	18+0  +0+0		441.03
21	Biodegradable Plate	48236900	72	PAC	95.45		6872.4	12+0  +0+0		7697.09
22	Cafiza Espresso cleaner	34021900	20	PCS	8.51		170.2	18+0  +0+0		200.84
23	New Barista Cap	65050090	6	PCS	71.3		427.8	5+0  +0+0		449.19
24	S S TEA STRAINER	73239920	2	PCS	67.85		135.7	12+0  +0+0		151.98
25	Almond 40 GM	20081910	10	PCS	48.99		489.9	12+0  +0+0		548.69
26	BOPP TAPE	39191000	1	PCS	30		30	18+0  +0+0		35.4
27	Bubble wrap	39239090	10	MTR	12.5		125	18+0  +0+0		147.5
28	Thermocole Sheet	39219010	5	PCS	16.25		81.25	18+0  +0+0		95.88
29	Freight	996511	1	OTH	6624		6624	18+0  +0+0		7816.32

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
59930.04	0	0	6700.31	0	0	0	0	0	66630.35

Generated By : 29AABC85798A2ZK  
 Print Date : 05-07-2023 15:43:28



Digitally Signed by NIC-IRP  
 on: 05-07-2023 03:44:00

SEMOLINA KITCHENS PVT LTD.  
 Thiruvananthapuram Airport  
**INWARD**  
 STORES  
 Date: 05/07/2023 S.No. 20084

**BARISTA COFFEE COMPANY LTD.**  
 C/o. WYDEX LOGISTICS PRIVATE LIMITED  
 Bangalore  
**OUTWARD**  
 Register Sl. No. 99 Date 05/07/2023  
 Vehicle No. HAONDC Transporter. Sanyal  
 Veh. In Time 18:20 Veh. Out Time 18:40  
 Driver Name. Sanyal Contact No. \_\_\_\_\_  
 No. Pkgs. Received 16 Container No. \_\_\_\_\_  
 Security Sign. \_\_\_\_\_

SEMOLINA KITCHENS  
 Thiruvananthapuram Airport  
 Received  
 Date: 08/07/23 Time: 14:00  
 2414  
 Receipt  
 Signature

MATERIAL RECEIVED NOTE

15-07-2023

Page : 1

SEMOLINA KITCHENS PVT LTD

TFS\_NAV\1001912

Airport, MUMBAI - 400018

TIN :-27111033277

MRN No.	GRN/23-24/002274	Location Code	SKPL
Dated	13-07-23	Posting Date	13-07-23
Purchase Order No	PO/SKPL/23-24/000606	Received Date	
Shipping To		Challan/ Invoice No.	
Near shanmugham Beach, Administrative Building,		Vendor Invoice No.	2300000001
Trivandrum International Airport, Airport Road,		Supplier	V000140
THIRUVANANTHAPURAM	13-07-2023	BARISTA COFFEE COMPANY LIMITED	
StateCode	KL	Cholappanahalli Village, Survey No-91/4,Chintamani	
State Name	Kerala	Road, Hosakote Industrial Area, Bangalore	KA
GST Reg. No.	32ABICS8699F1ZS	StateCode	Karnataka
Invoice Dated	05-07-23	State Name	29AABCBS798A2ZK
		GST Reg. No.	K

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	1000436	02029	PLATE BIODEGRADABLE WHITE NO	NOS		1440	0.00	12.00	824.26	4.77	6,868.80
2	1000437	02071	TISSUE PAPER W BARISTA LOGO PKT	NOS		100	0.00	18.00	424.44	23.58	2,358.00
3	1000370	02071	TEA MASALA CATERING 250GM	PAC		2	0.00	5.00	30.36	303.60	607.20
4	1000371	03044	TEA POWDER BLENDED DARJEELING 250GM	PAC		1	0.00	5.00	14.23	284.63	284.63
5	1000422	02005	DRY FRUIT ALMOND/ BADAM WHOLE 40GM MRP120/-	NOS		10	0.00	12.00	58.79	48.99	489.90
6	1000380	02044	SYRUP APPLE MINT MOJITO BOTTLE LTR	BTL		2	0.00	18.00	134.55	373.75	747.50
7	1000376	02029	SQUASH APPLE ROSE BOTTLE 500ML	BTL		3	0.00	12.00	48.02	133.40	400.20
8	1000375	02029	SYRUP TRIPLE RED BERRY BOTTLE LTR	BTL		1	0.00	12.00	32.71	272.55	272.55
9	1000368	02071	SYRUP CHOCOLATE TOPPING BOTTLE KG	BTL		3	0.00	18.00	77.00	142.60	427.80
10	1000388	02071	TEA POWDER GINGER HONEY 200GM	NOS		10	0.00	18.00	112.57	62.54	625.40
11	1000458	02071	TEA FLAVOUR GINGER HONEY 450GM	BTL		10	0.00	18.00	220.90	122.72	1,227.20
12	1000453	02005	JUICE MIXED FRUIT 300ML MRP120/-	NOS		3	0.00	12.00	25.71	71.43	214.29
13	1000411	02005	DRINK MARGARITA BOTTLE 250ML MRP99/-	NOS		12	0.00	12.00	82.74	57.46	689.52
14	1000409	02005	DRINK MOJITO MANGO CHILLI BOTTLE 250ML MRP99/-	NOS		24	0.00	12.00	165.48	57.46	1,379.04
15	1000456	02005	JUICE COSMOPOLITAN BOTTLE 250ML MRP99/-	NOS		24	0.00	12.00	165.48	57.46	1,379.04
16	2000220	02071	STATIONERY ENVELOPE PAPER NO	NOS		500	0.00	18.00	248.40	2.76	1,380.00
17	1000432	02071	LID PAPER 16OZ NO	NOS		2000	0.00	18.00	1137.60	3.16	6,320.00
18	1000374	03044	COFFEE BEANS FRESH & HONEST KG	KGS		30	0.00	5.00	1215.00	810.00	24,300.00
19	1000382	02071	SYRUP HOT CHOCOLATE KG	BTL		3	0.00	18.00	206.17	381.80	1,145.40
20	2000222	02044	HKS CAFIZA ESPRESSO CLEAN NO	NOS		20	0.00	18.00	30.64	8.51	170.20
21	1000369	02005	PUREE MANGO ALPHONSO BOTTLE 550GM	BTL		5	0.00	12.00	93.15	155.25	776.25

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase

MATERIAL RECEIVED NOTE

15-07-2023

Page : 2

SEMOLINA KITCHENS PVT LTD

TFS\_NAV\1001912

Airport, MUMBAI - 400018

TIN :-27111033277

22	2000249	02005 700	TEA STRAINER SS NO	NOS	2	0.00	12.00	16.28	67.85	135.70
23	2000230	02071 100	UNIFORM CAP NEW BARISTA NO	NOS	6	0.00	5.00	21.39	71.30	427.80
24	1000435	02071 400	CUP PAPER 150ML NO	NOS	500	0.00	18.00	67.50	0.75	375.00
25	1000395	02044 200	COOKIES CHOCO NUTTY ALMOND 26GM	NOS	2	0.00	18.00	10.98	30.51	61.02
					4713	Total				53,062.44



Total GST Amt	5464.37
Tax Amount	0.00
Inv Dis Amt	0
TCS Amount	0
Freight Amt	8004
Other Charges	0
Net Total	66,530.81

GST%	IGST		
5	1280.98		
12	1512.63		
18	2670.75		

Receiver

  
Store Manager

F & B Controller

Operation

Production

Purchase