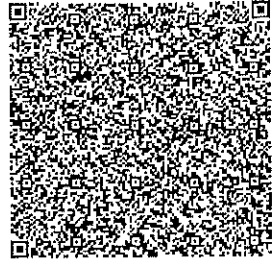


29AABCB5798A2ZK
BARISTA COFFEE COMPANY
LIMITED



3900

1. e-Invoice Details

IRN : 29643a76286f5b493fae04ad364e1b03124ea5cb8c540db992a7233c60274223 Ack. No : 112420488009946 Ack. Date : 2024-05-31 15:48:00

2. Transaction Details

Supply Type Code : B2B Document No : 2300000351 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : KERALA

Document Type : TAX INVOICE Document Date : 31/05/2024

3. Party Details

Supplier

GSTIN : 29AABCB5798A2ZK
 BARISTA COFFEE COMPANY LIMITED
 Survey No. 91/4, Cholappanahalli Village, Chintamani Road Hosakote
 Industrial Area, Bangalore
 Karnataka
 562114

Recipient

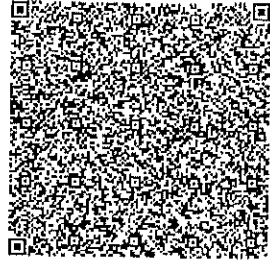
GSTIN : 32ABICS8699F1ZS
 SEMOLINA KITCHENS PRIVATE LIMITED
 International Airport, Airport Road,, Near shanmugham Beach,
 Administrative Building, Trivandrum
 Thiruvananthapuram Place of Supply : KERALA
 695008 KERALA

1078030
 22

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	White Sugar Sachet	17011490	15	PAC	75.9		1138.5	5+0 +0+0		1195.43
2	Sugar Demerara	17011490	15	PAC	80.5		1207.5	5+0 +0+0		1267.88
3	Mustard Sachet (8 Gm Sachet)	21033000	5	PAC	92		460	12+0 +0+0		515.2
4	Tomatoketchup 100 Sachet	21032000	10	PAC	74.75		747.5	12+0 +0+0		837.2
5	Alphonso Mango Puree(5.5GM)	20089999	3	BTL	155.25		465.75	12+0 +0+0		521.64
6	Masala Chai Leaf	09021020	10	PAC	287.5		2875	5+0 +0+0		3018.75
7	Darjeeling Black Tea- Blended	09021020	5	PAC	281.75		1408.75	5+0 +0+0		1479.19
8	Assam Long Leaf Tea(Tgfop1)	09021020	10	PAC	132.25		1322.5	5+0 +0+0		1388.63
9	Tulsi Green Tea - 100G	09021020	3	PAC	105.8		317.4	5+0 +0+0		333.27
10	Triple Red Berry	20088000	4	BTL	272.55		1090.2	12+0 +0+0		1221.02
11	Chocolate Tiramisu Sauce	18069090	3	BTL	310.5		931.5	18+0 +0+0		1099.17
12	Lemon Iced Tea Syrup 1L	21069040	5	BTL	287.5		1437.5	18+0 +0+0		1696.25

29AABC5798A2ZK
BARISTA COFFEE COMPANY
LIMITED



3907

1.e-Invoice Details

IRN : 29643a76286f5b493fae04ad364e1b031 Ack. No : 112420488009946 Ack. Date : 2024-05-31 15:48:00
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2.Transaction Details

Supply Type Code : B2B Document No : 2300000351 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : KERALA

Document Type : TAX INVOICE Document Date : 31/05/2024

3.Party Details

Supplier

GSTIN : 29AABC5798A2ZK
 BARISTA COFFEE COMPANY LIMITED
 Survey No. 91/4,Cholappanahalli Village, Chintamanl Road Hosakote
 Industrial Area, Bangalore
 Karnataka
 562114

Recipient

GSTIN : 32ABICS8699F1ZS
 SEMOLINA KITCHENS PRIVATE LIMITED
 International Airport, Airport Road,,Near shanmugham Beach,
 Adminlstrative Building, Trivandrum
 Thiruvananthapuram Place of Supply : KERALA
 695008 KERALA

10/8020
 29

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	White Sugar Sachet	17011490	15	PAC	75.9		1138.5	5+0 +0+0		1195.43
2	Sugar Demerara	17011490	15	PAC	80.5		1207.5	5+0 +0+0		1267.88
3	Mustard Sachet (8 Gm Sachet)	21033000	5	PAC	92		460	12+0 +0+0		515.2
4	Tomatoketchup 100 Sachet	21032000	10	PAC	74.75		747.5	12+0 +0+0		837.2
5	Alphonso Mango Puree(5.5GM)	20089999	3	BTL	155.25		465.75	12+0 +0+0		521.64
6	Masala Chai Leaf	09021020	10	PAC	287.5		2875	5+0 +0+0		3018.75
7	Darjeeling Black Tea- Blended	09021020	5	PAC	281.75		1408.75	5+0 +0+0		1479.19
8	Assam Long Leaf Tea(Tgfp1)	09021020	10	PAC	132.25		1322.5	5+0 +0+0		1388.63
9	Tulsi Green Tea - 100G	09021020	3	PAC	105.8		317.4	5+0 +0+0		333.27
10	Triple Red Berry	20088000	4	BTL	272.55		1090.2	12+0 +0+0		1221.02
11	Chocolate Tiramisu Sauce	18069090	3	BTL	310.5		931.5	18+0 +0+0		1099.17
12	Lemon Iced Tea Syrup 1L	21069040	5	BTL	287.5		1437.5	18+0 +0+0		1696.25

SlNo	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	Peach Iced Tea Syrup 1L	21069040	5	BTL	287.5		1437.5	18+0 +0+0		1696.25
14	Apple-Mint Mojito Syrup	21069040	5	LTR	373.75		1868.75	18+0 +0+0		2205.13
15	Mojito Mint Syrup	21069040	5	BTL	237.19		1185.95	18+0 +0+0		1399.42
16	Hot Chocolate	21069050	10	PAC	381.8		3818	18+0 +0+0		4505.24
17	Iris Syrup	21069040	3	BTL	232.86		698.58	18+0 +0+0		824.32
18	Vanilla Syrup	21069040	3	BTL	232.86		698.58	18+0 +0+0		824.32
19	Caramel Syrup	21069040	3	BTL	232.86		698.58	18+0 +0+0		824.32
20	Ginger Honey 450G	17029030	10	BTL	122.72		1227.2	18+0 +0+0		1448.1
21	Choco Affair Slab - Dark (SD)	18069010	10	PCS	64		640	18+0 +0+0		755.2
22	Choco Affair Slab -Milk (SD)	18069010	10	PCS	64		640	18+0 +0+0		755.2
23	Mango Chilli Mojito	22029920	24	PCS	57.46		1379.04	12+0 +0+0		1544.52
24	Sex on the Beach	22029920	48	PCS	57.46		2758.08	12+0 +0+0		3089.05
25	Margarita	22029920	48	PCS	57.46		2758.08	12+0 +0+0		3089.05
26	Biscott Almond	19053100	20	PAC	51.47		1029.4	18+0 +0+0		1214.69
27	Strawberry	22029920	4	PCS	71.43		285.72	12+0 +0+0		320.01
28	Orange	22029920	12	PCS	71.43		857.16	12+0 +0+0		960.02
29	Litchi	22029920	24	PCS	71.43		1714.32	12+0 +0+0		1920.04
30	Double Wall Glass-8Oz	48236000	75	PAC	58.98		4423.5	18+0 +0+0		5219.73
31	Paper Water Cup 150ml	48236000	5	PAC	56.35		281.75	18+0 +0+0		332.47
32	Sandwich Boxes	48191010	1000	PCS	7.36		7360	18+0 +0+0		8684.8
33	Butter Paper	48064010	500	PCS	1.73		865	18+0 +0+0		1020.7
34	FORK DESSERT	82151000	5	PCS	29.9		149.5	18+0 +0+0		176.41
35	Bagasse 80Z LID for Hot Beverage	48237090	40	PAC	126.5		5060	12+0 +0+0		5667.2
36	Bagasse 120Z LID for Hot Beverage	48237090	40	PAC	132.25		5290	12+0 +0+0		5924.8
37	PLA Dome LID 16oz/12oz (Single wall)	39235090	15	PAC	356.5		5347.5	18+0 +0+0		6310.05
38	Wooden Stirrer 500Pcs	44191900	5	PAC	103.5		517.5	12+0 +0+0		579.6
39	Barista Lavazza House Blend 200g	09012190	30	PCS	182		5460	5+0 +0+0		5733
40	White Paper Straw With Individual Pack	48070010	10	PAC	120.75		1207.5	18+0 +0+0		1424.85
41	BOPP TAPE	39191000	1	PCS	30		30	18+0 +0+0		35.4

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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
42	Bubble wrap	39239090	9	MTR	12.5		112.5	18+0 +0+0		132.75
43	Shrink Sheet	39201019	1	KGS	180		180	18+0 +0+0		212.4
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
73381.79		0	0	10020.88	0	0	0	0	0	83402.67

Generated By : 29AABC5798A2ZK
 Print Date : 31-05-2024 15:48:18



Digitally Signed by NIC-IRP
 on: 31-05-2024 03:48:00

BARISTA COFFEE COMPANY LTD.
G16. WYDEX LOGISTICS PRIVATE LIMITED
 Bangalore

OUTWARD

Register: 61 Date: 08/06/2024
 Vehicle No: MANA A 9766 Transporter: PCS
 Veh. In Time: 12:45 Veh. Out Time: 13:10
 Driver Name: RATIN Contact No: 9853696778
 No. Pkgs. Received: 27 Container Seal No:
 Date of Receipt: Security Sign:

(Handwritten signature)

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
STORES
INWARD

Date: 08/06/2024 S.No: 84
 Sign: (Signature)

1078030
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SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 Revenue Assurance Dept
*** INWARD ***

Re: 2166/24 Time: 19:30
 S.No: 6997
 RA Sign & ID: (Signature)

MATERIAL RECEIVED NOTE
SEMOLINA KITCHENS PVT LTD
 Airport, MUMBAI - 400018
 TIN :-27111033277

12-06-2024
 Page : 1
 TFS_NAV\1021944

MRN No.	GRN/24-25/003808	Location Code	SKPL
Dated	12-06-24	Posting Date	12-06-24
Purchase Order No	PO/SKPL/24-25/001005	Received Date	
Shipping To		Challan/ Invoice No.	
Near shanmugham Beach, Administrative Building,		Vendor Invoice No.	2300000351
Trivandrum International Airport, Airport Road,		Supplier	V000140
THIRUVANANTHAPURAM	12-06-2024	BARISTA COFFEE COMPANY LIMITED	
StateCode	KL	Cholappanahalli Village, Survey No-91/4,Chintamani Road, Hosakote Industrial Area, Bangalore	
State Name	Kerala	StateCode	KA
GST Reg. No.	32ABICS8699F1ZS	State Name	Karnataka
Invoice Dated	31-05-24	GST Reg. No.	29AABCBS798A2ZK

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	1000366	02005 700	SAUCE MUSTARD 8GM SACHET	NOS		500	0.00	12.00	55.20	0.92	460.00
2	1000367	02005 700	KETCHUP TOMATO 8GM SACHET	NOS		1000	0.00	12.00	89.70	0.75	747.50
3	1000369	02005 700	PUREE MANGO ALPHONSO BOTTLE 550GM	BTL		3	0.00	12.00	55.89	155.25	465.75
4	1000370	02071 100	TEA MASALA CATERING 250GM	PAC		10	0.00	5.00	143.75	287.50	2,875.00
5	1000371	02071 100	TEA POWDER BLENDED DARJEELING 250GM	PAC		5	0.00	5.00	70.44	281.75	1,408.75
6	1000372	02071 100	TEA LEAF LONG ASSAM 250GM	PAC		10	0.00	5.00	66.13	132.25	1,322.50
7	1000373	02071 100	TEA POWDER GREEN TULSI 100GM	PAC		3	0.00	5.00	15.87	105.80	317.40
8	1000375	02008 99	SYRUP TRIPLE RED BERRY BOTTLE LTR	BTL		4	0.00	12.00	130.82	272.55	1,090.20
9	1000377	02071 400	SAUCE CHOCOLATE TIRAMISU BOTTLE LTR	BTL		3	0.00	18.00	167.67	310.50	931.50
10	1000378	02044 200	SYRUP LEMON ICED TEA BOTTLE LTR	BTL		5	0.00	18.00	258.75	287.50	1,437.50
11	1000379	02044 200	SYRUP PEACH ICED TEA BOTTLE LTR	BTL		5	0.00	18.00	258.75	287.50	1,437.50
12	1000380	02071 400	SYRUP APPLE MINT MOJITO BOTTLE LTR	BTL		5	0.00	18.00	336.38	373.75	1,868.75
13	1000381	02044 200	SYRUP MINT MOJITO BOTTLE 750ML	BTL		5	0.00	18.00	213.47	237.19	1,185.95
14	1000382	02044 200	SYRUP HOT CHOCOLATE KG	BTL		10	0.00	18.00	687.24	381.80	3,818.00
15	1000384	02044 200	SYRUP IRISH BOTTLE 750ML	BTL		3	0.00	18.00	125.74	232.86	698.58
16	1000385	02044 200	SYRUP VANILLA BOTTLE 750ML	BTL		3	0.00	18.00	125.74	232.86	698.58
17	1000386	02071 400	SYRUP CARAMEL BOTTLE 750ML	BTL		3	0.00	18.00	125.74	232.86	698.58
18	1000458	02071 400	TEA FLAVOUR GINGER HONEY 450GM	BTL		10	0.00	18.00	220.90	122.72	1,227.20
19	1000389	02044 200	CHOCOLATE AFFAIR DARK CHOCO SLAB 90GM MRP190/-	NOS		10	0.00	18.00	115.20	64.00	640.00
20	1000390	02044 200	CHOCOLATE AFFAIR MILKY CHOCO SLAB 90GM MRP190/-	NOS		10	0.00	18.00	115.20	64.00	640.00
21	1000409	02029 020	DRINK MOJITO MANGO CHILLI BOTTLE 250ML MRP99/-	NOS		24	0.00	12.00	165.48	57.46	1,379.04

Receiver _____ Store Manager _____ F & B Controller _____ Operation _____ Production _____ Purchase _____

MATERIAL RECEIVED NOTE

SEMOLINA KITCHENS PVT LTD

Airport, MUMBAI - 400018

TIN :-27111033277

12-06-2024

Page : 2

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Sl No	Material Code	Description	Unit	Qty	Rate	Amount	Rate	Amount	Rate	Amount
22	1000410	02029 DRINK SEX ON THE BEACH BOTTLE 250ML MRP99/-	NOS	48	0.00	12.00	330.97	57.46	2,758.08	
23	1000411	02029 DRINK MARGARITA BOTTLE 250ML MRP99/-	NOS	48	0.00	12.00	330.97	57.46	2,758.08	
24	1000451	02029 JUICE STRAWBERRY BOTTLE 300ML MRP120/-	NOS	4	0.00	12.00	34.29	71.43	285.72	
25	1000452	02029 JUICE ORANGE BOTTLE 300ML MRP120/-	NOS	12	0.00	12.00	102.86	71.43	857.16	
26	1000454	02029 JUICE LITCHI 300ML MRP120/-	NOS	24	0.00	12.00	205.72	71.43	1,714.32	
27	1000428	02044 CUP PAPER DOUBLE WALL 080Z NO	NOS	1500	0.00	18.00	796.23	2.95	4,423.50	
28	1000443	02044 BOX SANDWICH NO	NOS	1000	0.00	18.00	1324.80	7.36	7,360.00	
29	1000445	02044 BUTTER PAPER NO	NOS	500	0.00	18.00	155.70	1.73	865.00	
30	2000245	02071 FORK SS DESSERT NO	NOS	5	0.00	18.00	27.00	30.00	150.00	
31	1000430	02005 LID PAPER 080Z NO	NOS	2000	0.00	12.00	607.20	2.53	5,060.00	
32	1000431	02029 LID PAPER 120Z NO	NOS	2000	0.00	12.00	634.80	2.65	5,290.00	
33	1000432	02044 LID PAPER 160Z NO	NOS	1500	0.00	18.00	962.55	3.57	5,347.50	
34	1000457	02029 STIRRER WOODEN NO	NOS	2500	0.00	12.00	62.10	0.21	517.50	
35	2000518	02044 BUBBLE WRAP NO	NOS	9	0.00	18.00	20.25	12.50	112.50	
36	2000519	02044 SHRINK SHEET NO	NOS	1	0.00	18.00	32.40	180.00	180.00	
37	1000365	02071 SUGAR DAMERERA 5GM SACHET	NOS	3000	0.00	5.00	60.41	0.40	1,208.10	
38	1000435	02071 CUP PAPER 150ML NO	NOS	500	0.00	18.00	50.76	0.56	282.00	
39	1000364	02071 SUGAR WHITE 5GM SACHET	NOS	3000	0.00	5.00	56.94	0.38	1,138.80	
40	1000387	02071 COFFEE BEANS LAVAZZA HOUSE BLEND 200GM	PAC	30	0.00	5.00	273.00	182.00	5,460.00	
41	1000395	02044 COOKIES CHOCO NUTTY ALMOND 26GM	NOS	20	0.00	18.00	185.22	51.45	1,029.00	
42	1000447	02071 STRAW PLAIN W INDIVIDUAL PACK NO	NOS	1000	0.00	18.00	217.44	1.21	1,208.00	
43	2000289	02071 STATIONERY TAPE BOPP NO	NOS	1	0.00	18.00	5.40	30.00	30.00	

20333 Total 73,383.54

Total GST Amt 10021.06

Tax Amount 0.00

Inv Dis Amt 0

TCS Amount 0

Freight Amt 0

Other Charges 0

Net Total 83,404.60

GST%	IGST	
5	686.53	
12	2806.00	
18	6528.54	

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase