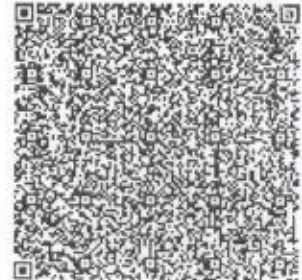


**06AABC5798A2ZS**  
**BARISTA COFFEE COMPANY**  
**LIMITED**

100600  
Driver



P.O - 1482

**1.e-Invoice Details**

IRN : ced9939f322aa4be2d2e066f5a47fb21eaf510cf951981519af9aa2a09af166 Ack. No : 132417606478342 Ack. Date : 2024-03-05 12:56:00

**2.Transaction Details**

Supply Type Code : B2B Document No : 2200002178 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : DELHI

M.P.N = 1686

Document Type : TAX INVOICE

Document Date : 05/03/2024

**3.Party Details**

**Supplier**

GSTIN : 06AABC5798A2ZS  
 BARISTA COFFEE COMPANY LIMITED  
 Khasra No 4/18,22,23,24,5//11,6//2,3,4, FarrukhNagar, Village Dabodha, Gurugram,Haryana 122506

**Recipient**

GSTIN : 07AADCB2762L2ZJ  
 TRAVEL FOOD SERVICES PVT LTD  
 RP No 1224, Khasra No 637,,G.F Village, Rangpuri, New Delhi, Delhi,NEW DELHI Place of Supply : DELHI 110037 DELHI

**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 <u>1.1.24 = 1.12.25</u>	17011490	100	PAC	75.9		7590	5+0  +0+0		7969.5
2	Sugar Demerara <u>1.1.24 = 1.12.25</u>	17011490	80	PAC	80.5		6440	5+0  +0+0		6762
3	Coffee Beans ( F And H ) <u>19.1.24 = 14.10.24</u>	09012190	225	KGS	810		182250	5+0  +0+0		191362.5
4	Syrup Chocolate Topping <u>10.12.24 = 10.10.24</u>	18069010	150	BTL	142.6		21390	18+0  +0+0		25240.2
5	Masala Chai Leaf <u>19.9.23 = 18.9.25</u>	09021020	25	PAC	287.5		7187.5	5+0  +0+0		7546.88
6	Cafiza Espresso cleaner	34021900	150	PCS	9.35		1402.5	18+0  +0+0		1654.95
7	Tulip Muffin Cups	48236900	3000	PCS	3.28		9840	18+0  +0+0		11611.2
8	Syrup - Hazelnut <u>2.2.24 - 1.2.25</u>	21069040	12	BTL	232.86		2794.32	18+0  +0+0		3297.3
9	Vanilla Syrup <u>13.12.23 - 12.6.25</u>	21069040	12	BTL	232.86		2794.32	18+0  +0+0		3297.3
10	Caramel Syrup <u>12.1.24 - 11.9.25</u>	21069040	8	BTL	232.86		1862.88	18+0  +0+0		2198.2
11	Barista Folded Paper Napkins-Brown	48181000	350	PAC	24.15		8452.5	18+0  +0+0		9973.95
12	CORRUGATED BOX 15x16x12	48191010	1	PCS	70		70	12+0  +0+0		78.4

10 Box  
8 Box

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
252074.02	0	0	18918.36	0	0	0	0	0	270992.38

Generated By : 06AABC85798A2Z5  
 Print Date : 05-03-2024 12:55:59



eSign

Digitally Signed by NIC-IRP  
 on: 05-03-2024 12:56:00

2 → 2.49 ea Demerol - 5  
 117 Cafiza Espresso Cleaner = 150  
 Redu\*

8650570095 Saturday

**RECEIVED**  
 Date: 6.3.24  
 Time: 3.31  
 Travel Food Service  
*[Signature]*

Travel Food Service Delhi Terminal-10 Pvt. Ltd.  
 Revenue Assurance  
 SL No. 3  
 DATE 06/03/24  
 SIGN. RA *[Signature]*





**MATERIAL RECEIVED NOTE**  
**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 Airport, MUMBAI - 400018  
 TIN :-27560635184

3/20/2024  
 Page : 1  
 TFS\_NAV\1020660

MRN No. PGRDEL23-24/001686  
 Dated 20/03/24  
 Purchase Order No DEL/PO/23-24/01482  
 Shipping To  
 RP No. 1224, Khasra No. 637, G.F Village, Rangpuri  
 New Delhi  
 New Delhi 3/20/2024  
 StateCode DL  
 State Name Delhi  
 GST Reg. No. 07AADCB2762L2ZJ  
 Invoice Dated 06/03/24

Location Code TFS-DEL  
 Posting Date 20/03/24  
 Received Date  
 Challan/ Invoice No.  
 Vendor Invoice No. 2200002178  
 Supplier V0002810  
 Barista Coffee Company Ltd.  
 Plot No.55, Community Center,  
 Basant Lok Market  
 Vasant Vihar  
 StateCode DL  
 State Name Delhi  
 GST Reg. No. 07AABCB5798A1ZR

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	1006128	21069 040	SYRUP CARAMEL BOTTLE 750ML	BOTTLE		8	0.00	18.00	335.32	232.86	1,862.88
2	1006126	21069 040	SYRUP HAZELNUT BOTTLE 750ML	BOTTLE		12	0.00	18.00	502.98	232.86	2,794.32
3	1001866	21060 000	SYRUP VANILLA BOTTLE 750ML	BOTTLE		12	0.00	18.00	502.98	232.86	2,794.32
4	1006117	90210 20	TEA MASALA CATERING 250GM	PACKET		25	0.00	5.00	359.38	287.50	7,187.50
5	1006147	03044 100	SUGAR DAMERERA 5GM SACHET	NOS		15000	0.00	5.00	297.56	0.40	5,951.25
6	1002362	17019 990	SUGAR WHITE 5GM SACHET	NOS		20000	0.00	5.00	373.75	0.37	7,475.00
7	1006114	18069 010	SYRUP CHOCOLATE TOPPING BOTTLE KG	BOTTLE		150	0.00	18.00	3850.20	142.60	21,390.00
8	1006656	90121 900	COFFEE BEANS HOUSE BLEND BARISTA KG	KGS		225	0.00	5.00	9112.50	810.00	182,250.00
9	1006212	48191 010	CUP TULIP MUFFIN BARISTA NO	NOS		3000	0.00	18.00	1771.20	3.28	9,840.00
10	1006143	48191 010	BOX CORRUGATED 16X16X12 NO	NOS		1	0.00	12.00	8.40	70.00	70.00
11	1006137	48181 000	TISSUE PAPER W BARISTA LOGO PKT	NOS		350	0.00	18.00	1521.45	24.15	8,452.50
						<b>38783</b>	<b>Total</b>				<b>250,067.77</b>
							<b>Total GST Amt</b>				<b>18635.71</b>
							<b>Tax Amount</b>				<b>0.00</b>
							<b>Inv Dis Amt</b>				<b>0</b>
							<b>TCS Amount</b>				<b>0</b>
							<b>Freight Amt</b>				<b>0</b>
							<b>Other Charges</b>				<b>0</b>
							<b>Net Total</b>				<b>268,703.48</b>

GST%	CGST	SGST
5	5071.59	5071.59
12	4.20	4.20
18	4242.06	4242.06

# 06AABC5798A2ZS BARISTA COFFEE COMPANY LIMITED



### 1.e-Invoice Details

IRN : b886a58a94dcac2956b3f3be4600b74dc  
97bf961f7b8499745a5fe103e5baccc  
Ack. No : 132417825556636  
Ack. Date : 2024-03-28 15:09:00

### 2.Transaction Details

Supply Type Code : B2B  
Document No : 6200000187  
IGST applicable despite Supplier and Recipient located in same State : No  
Place of Supply : DELHI  
Document Type : CREDIT NOTE  
Document Date : 28/03/2024

### 3.Party Details

**Supplier**  
GSTIN : 06AABC5798A2ZS  
BARISTA COFFEE COMPANY LIMITED  
Khasra No 4/18,22,23,24,5//11,6//2,3,4, FarrukhNagar, Village Dabodha, Gurugram,Haryana 122506.

**Recipient**  
GSTIN : 07AADCB2762L2ZJ  
TRAVEL FOOD SERVICES PVT LTD  
RP No 1224, Khasra No 637,,G.F Village, Rangpuri, New Delhi, Delhi,NEW DELHI Place of Supply : DELHI 110037 DELHI

### 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	Sugar Demerara	17011490	5	PAC	80.5		402.5	5+0  +0+0		422.63
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
402.5		0	0	20.13	0	0	0	0	0	422.63

Generated By : 06AABC5798A2ZS  
Print Date : 28-03-2024 15:09:18



132417825556636

*eSign*  
Digitally Signed by NIC-IRP  
on: 28-03-2024 03:09:00



06AABC5798A2ZS  
BARISTA COFFEE COMPANY  
LIMITED



1.e-Invoice Details

IRN : 26e76fcd49f788968a082f9c9d5a495bf3  
66c4cb3e4b0faa4b5c0ef9f8e570f9 Ack. No : 132417741409456 Ack. Date : 2024-03-19 11:44:00

2.Transaction Details

Supply Type Code : B2B Document No : 6200000186 IGST applicable despite Supplier and Recipient located in same State : No  
Place of Supply : DELHI  
Document Type : CREDIT NOTE Document Date : 19/03/2024

3.Party Details

Supplier

GSTIN : 06AABC5798A2ZS  
BARISTA COFFEE COMPANY LIMITED  
Khasra No 4/18,22,23,24,5//11,6//2,3,4, FarrukhNagar, Village  
Dabodha,  
Gurugram,Haryana  
122506

Recipient

GSTIN : 07AADCB2762L2ZJ  
TRAVEL FOOD SERVICES PVT LTD  
RP No 1224, Khasra No 637,,G.F Village, Rangpuri, New Delhi,  
Delhi,NEW DELHI Place of Supply : DELHI  
110037 DELHI

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	Sugar Demerara	17011490	5	PAC	80.5		402.5	5+0  +0+0		422.63
2	Cafiza Espresso cleaner	34021900	150	PCS	9.35		1402.5	18+0  +0+0		1654.95

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1805	0	0	272.58	0	0	0	0	0	2077.58

Generated By : 06AABC5798A2ZS  
Print Date : 19-03-2024 11:45:53



132417741409456

eSign

Digitally Signed by NIC-IRP  
on: 19-03-2024 11:44:00