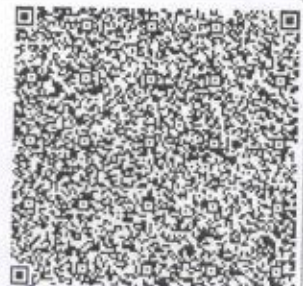


P.O - 1482 100600 *Driver*



ABC5798A2ZS
BARISTA COFFEE COMPANY
LIMITED

26 Box
M.P.N = 1632

1.e-Invoice Details
 IRN : 6d19df83149124fe239b96702a776c6ed
 Sade678ffb56c4b4833ca549ab5af47
 Ack. No : 132417661101500
 Ack. Date : 2024-03-11 11:36:00

2.Transaction Details
 Supply Type Code : B2B
 Document No : 2200002222
 IGST applicable despite Supplier and Recipient located in same State : No
 Place of Supply : DELHI
 Document Type : TAX INVOICE
 Document Date : 11/03/2024
Rong Invoice

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
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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	Masala Chai Leaf <i>19.4.23 = 16 mesh</i>	09021020	35	PAC	287.5		10062.5	5+0 +0+0		10565.63
2	Coffee Beans (F And H)	09012190	75	KGS	810		60750	5+0 +0+0		63787.5
3	Barista Folded Paper Napkins-Brown	48181000	150	PAC	24.15		3622.5	18+0 +0+0		4274.55
4	Tulip Muffin Cups	48236900	5000	PCS	3.28		16400	18+0 +0+0		19352
5	Sandwich Boxes	48191010	11600	PCS	7.36		85376	18+0 +0+0		100743.68

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
176211	0	0	22512.36	0	0	0	0	0	198723.36

Generated By : 06AABC5798A2ZS
 Print Date : 11-03-2024 11:35:10



RECEIVED

Travel Food Services Delhi Terminal-1D Pvt. Ltd.
 Revenue Assurance INWARD

Date: 12/03/2024
 Time: 11:29

SL No. 1
 DATE 12/03/24

eSign
 Digitally Signed by NIC-IRP
 on: 11-03-2024 11:36:00



MATERIAL RECEIVED NOTE

TRAVEL FOOD SERVICES PRIVATE LIMITED

Airport, MUMBAI - 400018

TIN :-27560635184

3/18/2024

Page : 1

TFS_NAV\1020660

MRN No.	PGRDEL23-24/001632	Location Code	TFS-DEL
Dated	18/03/24	Posting Date	18/03/24
Purchase Order No	DEL/PO/23-24/01482	Received Date	
Shipping To		Challan/ Invoice No.	
RP No. 1224, Khasra No. 637, G.F Village,Rangpuri		Vendor Invoice No.	2200002178
New Delhi		Supplier	V0002810
New Delhi	3/18/2024	Barista Coffee Company Ltd.	
StateCode	DL	Plot No.55, Community Center,	
State Name	Delhi	Basant Lok Market	
GST Reg. No.	07AADCB2762L2ZJ	Vasant Vihar	
Invoice Dated	05/03/24	StateCode	DL
		State Name	Delhi
		GST Reg. No.	07AABCB5798A1Z R

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	1006117	90210 20	TEA MASALA CATERING 250GM	PACK ET		35	0.00	5.00	503.13	287.50	10,062.50
2	1006656	90121 900	COFFEE BEANS HOUSE BLEND BARISTA KG	KGS		75	0.00	5.00	3037.50	810.00	60,750.00
3	1006212	48191 010	CUP TULIP MUFFIN BARISTA NO	NOS		5000	0.00	18.00	2952.00	3.28	16,400.00
4	1006211	48191 010	BOX SANDWICH BARISTA NO	NOS		11600	0.00	18.00	15367.68	7.36	85,376.00
5	1006137	48181 000	TISSUE PAPER W BARISTA LOGO PKT	NOS		150	0.00	18.00	652.05	24.15	3,622.50
						16860		Total			176,211.00
								Total GST Amt			22512.36
								Tax Amount			0.00
								Inv Dis Amt			0
								TCS Amount			0
								Freight Amt			0
								Other Charges			0
								Net Total			198,723.36

GST%	CGST	SGST
5	1770.31	1770.31
18	9485.87	9485.87