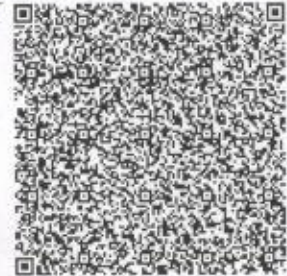


**06AABC5798A2ZS
BARISTA COFFEE COMPANY
LIMITED**

100600 Debit
26 Box



1.e-Invoice Details
 IRN : eb5a4f337652e59ed5ed2761dbbf67bb
 0b4d02f3ca9027a54bb4e605b7590c2 Ack. No : 132418577821254 Ack. Date : 2024-06-10 17:21:00

2.Transaction Details
 Supply Type Code : B2B Document No : 2200002956 IGST applicable despite Supplier and Recipient located in same State : No
 Place of Supply : DELHI
 Document Type : TAX INVOICE Document Date : 10/06/2024

PO NO-299
MRN NO-1397

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	17011490	50	PAC	75.9	✓	3795	5+0 +0+0		3984.75
2	Coffee Beans (F And H)	09012190	100 160	KGS	810	✓	129600	5+0 +0+0		136080
3	Masala Chai Leaf	09021020	120	PAC	287.5	✓	34500	5+0 +0+0		36225
4	Barista Folded Paper Napkins-Brown	48181000	400	PAC	24.15	✓	9660	18+0 +0+0		11398.8

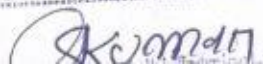
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
177555	0	0	10133.55	0	0	0	0	0	187688.55

Generated By : 06AABC5798A2ZS
 Print Date : 10-06-2024 17:20:33

 132418577821254

 Digitally Signed by NIC-IRP on: 10-06-2024 05:21:00

Travel Food Service Delhi Terminal 1D Pvt. Ltd.
 Revenue Assurance INWARD
 SL No 5
 DATE 12/06/24

RECEIVED
 Date: 12/06/24
 Time: 3:56




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

13-06-2024
 Page : 1
 TFS_NAV\1020660

MRN No. PGRDEL24-25/001397	Location Code TFS-DEL
Dated 13-06-24	Posting Date 13-06-24
Purchase Order No DEL/PO/24-25/00299	Received Date
Shipping To	Challan/ Invoice No.
RP No. 1224, Khasra No. 637, G.F Village,Rangpuri	Vendor Invoice No. 2200002956
New Delhi	Supplier V0002810
New Delhi 13-06-2024	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 10-06-24	StateCode DL
	State Name Delhi
	GST Reg. No. 07AABCBS798A1Z R

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	1002362	17019 990	SUGAR WHITE 5GM SACHET	NOS		10000	0.00	5.00	189.75	0.38	3,795.00
2	1006117	90210 20	TEA MASALA CATERING 250GM	PACK ET		120	0.00	5.00	1725.00	287.50	34,500.00
3	1006656	90121 900	COFFEE BEANS HOUSE BLEND BARISTA KG	KGS		160	0.00	5.00	6480.00	810.00	1,29,600.00
4	1006137	48181 000	TISSUE PAPER W BARISTA LOGO PKT	NOS		400	0.00	18.00	1738.80	24.15	9,660.00
						10680	Total				1,77,555.00
							Total GST Amt				10133.55
							Tax Amount				0.00
							Inv Dis Amt				0
							TCS Amount				0
							Freight Amt				0
							Other Charges				0
							Net Total				1,87,688.55 ✓

GST%	CGST	SGST
5	4197.38	4197.38
18	869.40	869.40