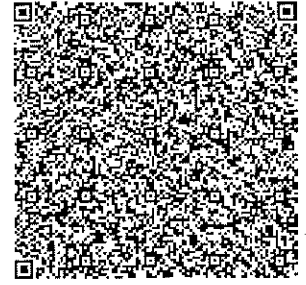


**29AABC5798A2ZK
BARISTA COFFEE COMPANY
LIMITED**

GRN/6234
20 Box



1.e-Invoice Details

IRN : fee3ffd2f81463d6e6fbc11cd8f8127dc7300e96acb4df9d8e8e724c6399ba06 Ack. No : 112318335397297 Ack. Date : 2023-11-29 17:48:00

2.Transaction Details

Supply Type Code : B2B Document No : 2300000162 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : KERALA

Document Type : TAX INVOICE Document Date : 29/11/2023

3.Party Details

Supplier

GSTIN : 29AABC5798A2ZK
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

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	Apple-Mint Mojito Syrup	21069040	2	LTR	373.75		747.5	18+0 +0+0		882.05
2	Mojito Mint Syrup	21069040	2	BTL	237.19		474.38	18+0 +0+0		559.77
3	Lemon Iced Tea Syrup 1L	21069040	2	BTL	287.5		575	18+0 +0+0		678.5
4	Peach Iced Tea Syrup 1L	21069040	2	BTL	287.5		575	18+0 +0+0		678.5
5	Triple Red Berry	20088000	2	BTL	272.55		545.1	12+0 +0+0		610.51
6	Alphonso Mango Puree(5.5GM)	20089999	3	BTL	155.25		465.75	12+0 +0+0		521.64
7	Syrup Chocolate Topping	18069010	5	BTL	142.6		713	18+0 +0+0		841.34
8	Ginger Honey 450G	17029030	5	BTL	122.72		613.6	18+0 +0+0		724.05
9	Hot Chocolate	21069050	5	PAC	381.8		1909	18+0 +0+0		2252.62
10	Paper Water Cup 150ml	48236000	5	PAC	74.75		373.75	18+0 +0+0		441.03
11	Pld Lid 16Oz/12Oz (Single Wall)	39235090	1	PAC	316.25		316.25	18+0 +0+0		373.18
12	Strawberry	22029920	12	PCS	71.43		857.16	12+0 +0+0		960.02

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 Mixed Fruit	22029920	12	PCS	71.43		857.16	12+0 +0+0		960.02
14 Litchi	22029920	12	PCS	71.43		857.16	12+0 +0+0		960.02
15 Mango Chilli Mojito	22029920	24	PCS	57.46		1379.04	12+0 +0+0		1544.52
16 Sex on the Beach	22029920	24	PCS	57.46		1379.04	12+0 +0+0		1544.52
17 Margarita	22029920	24	PCS	57.46		1379.04	12+0 +0+0		1544.52
18 Cosmopolitan	22029920	21	PCS	57.46		1206.66	12+0 +0+0		1351.46
19 CREAM CHARGER	28112930	5	PAC	333.5		1667.5	18+0 +0+0		1967.65
20 Cafiza Espresso cleaner	34021900	30	PCS	8.51		255.3	18+0 +0+0		301.25
50 21 Double Wall Glass-8Oz	48236000	100	PAC	58.98		5898	18+0 +0+0		6959.64
50 22 Double Wall Glass-12Oz	48236000	100	PAC	82.67		8267	18+0 +0+0		9755.06
23 Single Wall Christmas Glasse-16Oz/450MI	48236900	100	PAC	92.86		9286	18+0 +0+0		10957.48
24 Single Wall Christmas Glasse-12Oz/350MI	48236900	100	PAC	67.75		6775	18+0 +0+0		7994.5
25 Butter Paper	48064010	500	PCS	1.73		865	18+0 +0+0		1020.7
26 Biodegradable Plate	48236900	20	PAC	95.45		1909	12+0 +0+0		2138.08
27 Bagasse 12OZ LID for Hot Beverage	48237090	6	PAC	132.25		793.5	12+0 +0+0		888.72
28 Wooden Stirrer 500Pcs	44191900	2	PAC	103.5		207	12+0 +0+0		231.84
29 Barista Folded Paper Napkins-Brown	48181000	100	PAC	24.15		2415	18+0 +0+0		2849.7
30 CORRUGATED BOX 16X16X 18	48191010	1	PCS	84		84	12+0 +0+0		94.08
31 Bubble wrap	39239090	12	MTR	12.5		150	18+0 +0+0		177
32 Shrink Sheet	39201019	2	KGS	180		360	18+0 +0+0		424.8

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
54155.89	0	0	9032.88	0	0	0	0	0	63188.77

Generated By : 29AABCB5798A2ZK
Print Date : 29-11-2023 17:47:30

BARISTA COFFEE COMPANY LTD.
C/O. WYDEX LOGISTICS LIMITED
S.No: 112318335397297

OUTWARD

Register Sl. No. 279 Date 01/12/23
Vehicle No. MA53AB Transporter PCS.
Veh. In Time 17:30 Veh. Out Time 17:45
Driver Name Not known Contact No. 9901048224
No. Pkgs Received 20 Container Seal No. _____
Signature of Receiver: _____ Security Sign: _____

Digitally Signed by: NIC-IRP
on 29-11-2023 05:48:00
EMOLINA KITCHENS PVT. LTD.
Thiruvananthapuram Airport
Revenue Assurance Dept
* INWARD *
5/2/23 Time: 5:43
3557
180

EMOLINA KITCHENS PVT. LTD.
Thiruvananthapuram Airport
STORES
INWARD
Date 08/12/2023 S.No 46
Sign Uthru

MATERIAL RECEIVED NOTE

29-08-2024

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SEMOLINA KITCHENS PVT LTD

TFS_NAV\1023019

Airport, MUMBAI - 400018

TIN :-27111033277

MRN No.	GRN/23-24/006234	Location Code	SKPL
Dated	13-12-23	Posting Date	13-12-23
Purchase Order No	PO/SKPL/23-24/001566	Received Date	
Shipping To		Challan/ Invoice No.	
Near shanmugham Beach, Administrative Building,		Vendor Invoice No.	2300000162
TrivandrumInternational Airport, Airport Road,		Supplier	V000140
THIRUVANANTHAPURAM	13-12-2023	BARISTA COFFEE COMPANY LIMITED	
StateCode	KL	Cholappanahalli Village, Survey	
State Name	Kerala	No-91/4,Chintamani	
GST Reg. No.	32ABICS8699F1ZS	Road, Hosakote Industrial Area,	
Invoice Dated	29-11-23	Bangalore	
		StateCode	KA
		State Name	Karnataka
		GST Reg. No.	29AABCB5798A2Z
			K

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	1000380	02044 200	SYRUP APPLE MINT MOJITO BOTTLE LTR	BTL		2	0.00	18.00	134.55	373.75	747.50
2	1000381	02044 200	SYRUP MINT MOJITO BOTTLE 750ML	BTL		2	0.00	18.00	85.39	237.19	474.38
3	1000378	02044 200	SYRUP LEMON ICED TEA BOTTLE LTR	BTL		2	0.00	18.00	103.50	287.50	575.00
4	1000379	02044 200	SYRUP PEACH ICED TEA BOTTLE LTR	BTL		2	0.00	18.00	103.50	287.50	575.00
5	1000375	02029 020	SYRUP TRIPLE RED BERRY BOTTLE LTR	BTL		2	0.00	12.00	65.41	272.55	545.10
6	1000369	02029 020	PUREE MANGO ALPHONSO BOTTLE 550GM	BTL		3	0.00	12.00	55.89	155.25	465.75
7	1000368	02044 200	SYRUP CHOCOLATE TOPPING BOTTLE KG	BTL		5	0.00	18.00	128.34	142.60	713.00
8	1000458	02044 200	TEA FLAVOUR GINGER HONEY 450GM	BTL		5	0.00	18.00	110.45	122.72	613.60
9	1000382	02071 400	SYRUP HOT CHOCOLATE KG	BTL		5	0.00	18.00	343.62	381.80	1,909.00
10	1000435	02044 200	CUP PAPER 150ML NO	NOS		500	0.00	18.00	67.28	0.75	373.75
11	1000432	02044 200	LID PAPER 160Z NO	NOS		100	0.00	18.00	56.93	3.16	316.25
12	1000451	02029 020	JUICE STRAWBERRY BOTTLE 300ML MRP120/-	NOS		12	0.00	12.00	102.86	71.43	857.16
13	1000453	02029 020	JUICE MIXED FRUIT 300ML MRP120/-	NOS		12	0.00	12.00	102.86	71.43	857.16
14	1000454	02029 020	JUICE LITCHI 300ML MRP120/-	NOS		12	0.00	12.00	102.86	71.43	857.16
15	1000409	02029 020	DRINK MOJITO MANGO CHILLI BOTTLE 250ML MRP99/-	NOS		24	0.00	12.00	165.48	57.46	1,379.04
16	1000410	02029 020	DRINK SEX ON THE BEACH BOTTLE 250ML MRP99/-	NOS		24	0.00	12.00	165.48	57.46	1,379.04
17	1000411	02029 020	DRINK MARGARITA BOTTLE 250ML MRP99/-	NOS		24	0.00	12.00	165.48	57.46	1,379.04
18	1000456	02029 020	JUICE COSMOPOLITAN BOTTLE 250ML MRP99/-	NOS		21	0.00	12.00	144.80	57.46	1,206.66
19	2000271	02044 200	CREAM CHARGER NO	NOS		50	0.00	18.00	300.15	33.35	1,667.50
20	2000222	02044 200	HKS CAFIZA ESPRESSO CLEAN NO	NOS		30	0.00	18.00	45.95	8.51	255.30

Receiver Store Manager F & B Controller Operation Production Purchase

MATERIAL RECEIVED NOTE

29-08-2024

Page : 2

SEMOLINA KITCHENS PVT LTD

TFS_NAV\1023019

Airport, MUMBAI - 400018

TIN :-27111033277

21	1000428	02071 400	CUP PAPER DOUBLE WALL 08OZ NO	NOS	2000	0.00	18.00	1061.6 4	2.95	5,898.00
22	1000429	02071 400	CUP PAPER DOUBLE WALL 12OZ NO	NOS	2000	0.00	18.00	1488.0 6	4.13	8,267.00
23	1000433	02071 400	CUP PAPER SINGLE WALL CHRISTMAS 16OZ NO	NOS	2000	0.00	18.00	1671.6 6	4.64	9,287.00
24	1000434	02071 400	CUP PAPER SINGLE WALL CHRISTMAS 12OZ NO	NOS	2000	0.00	18.00	1219.5 0	3.39	6,775.00
25	1000445	02044 200	BUTTER PAPER NO	NOS	500	0.00	18.00	155.70	1.73	865.00
26	1000436	02029 020	PLATE BIODEGRADABLE WHITE NO	NOS	500	0.00	12.00	229.08	3.82	1,909.00
27	1000431	02029 020	LID PAPER 12OZ NO	NOS	300	0.00	12.00	95.28	2.65	793.98
28	1000457	02029 020	STIRRER WOODEN NO	NOS	1000	0.00	12.00	24.84	0.21	207.00
29	1000437	02044 200	TISSUE PAPER W BARISTA LOGO PKT	NOS	100	0.00	18.00	434.70	24.15	2,415.00
30	1000460	02029 020	BOX CORRUGATED 16X16X12 NO	NOS	1	0.00	12.00	10.08	84.00	84.00
31	2000518	02071 400	BUBBLE WRAP NO	NOS	12	0.00	18.00	27.00	12.50	150.00
32	2000519	02071 400	SHRINK SHEET NO	NOS	2	0.00	18.00	64.80	180.00	360.00
					11252			Total	54,157.37	



Total GST Amt	9033.12
Tax Amount	0.00
Inv Dis Amt	0
TCS Amount	0
Freight Amt	0
Other Charges	0
Net Total	63,190.49

GST%	IGST	
12	1430.41	
18	7602.71	

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase