

Bill of Supply

Sevenpack Bar And Restaurant Regd. Office - 244, Shiv Mandir, Rps Colony, Madangir Dr. Ambedkar Nagar, Delhi-110062 Branch - N.S.C.B. International Airport Dum Dum, Kolkata, West Bengal-700052 GSTIN/UIN: 19AEJFS0450B1ZA State Name : West Bengal, Code : 19	Invoice No. BS-12	Dated 31-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) Travel Food Services Kolkata Private Limited 83, Gate No. 3c, N.S.C.B. International Airport Vip Road , Kazi Nazrul Islam Sarani, Dum Dum , Kolkata, West Bengal - 700052, GST NO:- 19AAECT8193L1ZJ, State Code 19, State Name: West Bengal GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Buyer (Bill to) Travel Food Services Kolkata Private Limited 83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Terms of Delivery As Per Agreement	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Material Supplies Non-Taxable <i>For the Month of March 24 Refer Annexure-1</i>					1,63,000.00
Total						₹ 1,63,000.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Three Thousand Only.
Tax - NIL

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sevenpack Bar And Restaurant


 Authorized Signatory

This is a Computer Generated Invoice

**Sevenpack Bar and Resturant
Kolkatta Airport- Dumdum
West Bengal**

Annexure-1

S.No	Particulars	Quantity	UOM	Rate	Value	Rate	CGST	SGST	Amount
1	Mutton	20	KG	918	18,360.00	0%	-	-	18,360.00
2	Prawn Fish	31	KG	1350	41,850.00	0%	-	-	41,850.00
3	Chicken	47	KG	210	9,870.00	0%	-	-	9,870.00
4	Potato	60	BAG	550	33,000.00	0%			33,000.00
5	Onion	60	BAG	1000	60,000.00				60,000.00
Total					163,080.00	-	-	-	163,080.00

For and On Behalf of
Seven Pack Bar and Resturant

Devesh Kumar
Partner



Re: Require Approval for Brand Partner Invoices for Kolkata (TFSKPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Mon 4/8/2024 3:38 PM

To: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance

TFS Kolkata

From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Sent: Monday, April 8, 2024 3:25 PM

To: Shruti Shroff <shruti.shroff@travelfoodservices.com>

Subject: Require Approval for Brand Partner Invoices for Kolkata (TFSKPL)

Hi Madam

Require approval for brand partner invoices for Kolkata:-

SL no	Description	Vendor's Invoice Number	Invoice Date	Department	Cost Centre	GL Code	GL Description	Value
1	Absolute Health Enterprise	A0093	31-Mar-2024	KOL YELLOW STRAW	90310083	521010	Purchases Food	1,1
2	Apeejay Surrendra Park Hotels Limited	ASP HL/2324/Mar02	31-Mar-2024	KOL FLURYS 1	90310031	521010	Purchases Food	5,1
3	Wow Momo Foods Pvt.Ltd.(Kolkata)	KOL/TI/25/000100	31-Mar-2024	KOL WOW MOMO 1	90310030	521010	Purchases Food	2,8
4	City Tea Junction Pvt Ltd	AR2502G	31-Mar-2024	KOL TEA JUNCTION 2	90310065	521010	Purchases Food	3
5	City Tea Junction Pvt Ltd	AR2503G	31-Mar-2024	KOL TEA JUNCTION 2	90310065	521010	Purchases Food	4
6	City Tea Junction Pvt Ltd	AR2504G	31-Mar-2024	KOL TEA JUNCTION 2	90310065	521010	Purchases Food	9
7	City Tea Junction Pvt Ltd	AR2505G	31-Mar-2024	KOL TEA JUNCTION 2	90310065	521010	Purchases Food	5
8	City Tea Junction Pvt Ltd	AR2506G	31-Mar-2024	KOL GOURMET JUNCTION	90310085	521010	Purchases Food	2
9	Hatti Food And Beverages Private Limited (WB)	SINV-KA-02648	31-Mar-2024	KOL HATTI KAAPI	90310088	521010	Purchases-Food	4
10	Roadster Hospitality Pvt Ltd	MRSC/2023-24/30	31-Mar-2024	KOL WRAPAFELLA	90310099	521010	Purchases Food	4
11	Sevenpack Bar and Restaurent	INV-25	31-Mar-2024	KOL 7 PACK RESTAURANT	90310100	521010	Purchases-Food	2
12	Sevenpack Bar and Restaurent	INV-26	31-Mar-2024	KOL 7 PACK RESTAURANT	90310100	588510	Franchise Fees (Non Group)	1,1
13	Sevenpack Bar and Restaurent	BS-12	31-Mar-2024	KOL 7 PACK RESTAURANT	90310100	521010	Purchases-Food	1

Thanks & Regards

Avirup Das

Finance Kolkata