

Travel Retail Services Pvt.Ltd.

Shop No-4, Flat No- 101, 101, Purple Glow, Pulin Avenue, Shop,No-4,Flat No101,Block No-A,Purple Glow,8 P.O-Rajbari
Kolkata, North Twenty Four Parganas, West Bengal, 700081
GSTIN:19AADCT1697C1Z8

Tax Invoice

Date: 31-JUL-2024

Doc- SPI/24-25/000249

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
GSTIN:19AAECT8193L1Z1

Period-01-07-24 to 31-07-24

Sr NO.	Item No.	Description	HSN / SAC Code	Qty	Net Amount	CGST	SGST	Cess12%	Tax Rate
1	1005270	Carry Bag	4819	22	61	4	4	-	GST12
2	1005272	Lindt Lindor Assorted Cornet 500g	18069010	1	465	42	42	-	GST18
3	1005276	Lindt Napolitaines 350 gms	18069010	2	860	77	77	-	GST18
4	1005281	Lindt Assorted Lindor Balls (Cornet) 200g	18069010	6	1254	113	113	-	GST18
5	1005282	LINDT MILK LINDOR BALLS (CORNETT) 200G	18069010	3	606	55	55	-	GST18
6	1005289	LINDT EXCELLENCE EXTRA CREAMY (MILK) 100G	18069010	3	279	25	25	-	GST18
7	1005290	LINDT EXCELLENCE INTENSE ORANGE 100G	18069010	1	93	8	8	-	GST18
8	1005294	LINDT EXCELLENCE 85 % DARK 100G	18069010	1	93	8	8	-	GST18
9	1005613	Toblerone Tone Milk 100g	18069010	4	309	28	28	-	GST18
10	1010963	BS-NSA Bar Dark & Almonds 100g	18069010	1	162	15	15	-	GST18
11	1010973	BS-Bars Dark 85% 100g	18069010	1	105	9	9	-	GST18
12	1010974	BS-Bars Dark 72% 100g	18069010	1	87	8	8	-	GST18
13	1015422	BS-Bar White W Strawberry - 100 Gm	18069010	3	314	28	28	-	GST18
14	1016204	M & M 'S - Chocolate Candy 45 Gm	18069010	6	246	22	22	-	GST18
15	1017716	Raw Pressery Cold Pressed Juice - Orange 250 ml	20099000	6	353	21	21	-	GST12
16	1017717	Raw Pressery Cold Pressed Juice - Pomegranate 250 ml	20099000	5	294	18	18	-	GST12
17	1017718	Raw Pressery Cold Pressed Juice - Sugarcane 250 ml	20099000	3	129	8	8	-	GST12
18	1019552	RAW Pressery MANGO Plus 250ML	20099000	4	147	9	9	-	GST12
19	1020210	Wrigleys Skittles Tropical - 55 Gm	17049090	2	97	6	6	-	GST12
20	1020374	BS-Bar Milk Hazelnut Crunch-100g	18069010	1	105	9	9	-	GST18
21	1020376	FR-Collection T24-269.4g	18069010	1	696	63	63	-	GST18
22	1021507	M&M's Peanuts 45 gm	18069010	6	240	22	22	-	GST18
23	1022380	Too Yumm Veggie Stix Chilly Chataka 65Gm	21069099	4	96	6	6	-	GST12
24	1022427	Ritebite Work-Out Bar -Choco Classic -50G	21069099	11	168	15	15	-	GST18
25	1022429	Ritebite Work-Out Bar - Choco Berry-50G	21069099	18	293	26	26	-	GST18
26	1022431	Ritebite Work-Out Bar -Choco Almond-50G	21069099	15	248	22	22	-	GST18
27	1022433	Ritebite Max Protein Choco Fudge 75G	21069099	11	314	28	28	-	GST18
28	1022440	Ritebite Max Protein Green Coffee Beans 70G	21069099	2	60	5	5	-	GST18
29	1022442	Max Protein Professional - Choco Berry - Single Bar-100G	21069099	4	163	15	15	-	GST18
30	1023249	Britannia-Wikin Cow Badam - On The Go-200Ml	19059010	8	220	13	13	-	GST12
31	1023607	Wrigley'S Doublemint Chewy Mints Peppermint 33.6G	17049020	6	73	4	4	-	GST12
32	1023608	Wrigley'S Doublemint Chewy Mints Lemonmints 33.6G	17049020	6	73	4	4	-	GST12
33	1023609	Wrigley'S Doublemint Chewy Mints Peppermint 80.85G	17049020	7	206	12	12	-	GST12
34	1023610	Wrigley'S Doublemint Chewy Mints Lemonmints 80.85G	17049020	5	147	9	9	-	GST12
35	1023634	Milka Caramelo 100G	18069010	2	139	13	13	-	GST18
36	1024171	Wrigley'S Orbit Spearmint Chewing Gum 66G	21069099	14	485	44	44	-	GST18
37	1024717	Butlers 70% Dark Salted Caramel Bar 100G	18069010	6	276	25	25	-	GST18
38	1024750	Mad Angles Achari 130gm	21069099	25	306	18	18	-	GST12
39	1024751	Mad Angles Peri Peri 130gm	21069099	29	354	21	21	-	GST12
40	1024753	Bingo Chips Flat Chilli Sprinkled 100gm	20052000	50	610	37	37	-	GST12
41	1024871	Skittles Original Fruits Tube 33.4 Gm	17049090	17	203	12	12	-	GST12
42	1024872	Skittles Wildberry Tube 33.4 Gm	17049090	31	376	23	23	-	GST12
43	1025086	Fabelle-Bars Trilogy with Tiramisu 382gm	18069010	2	556	50	50	-	GST18
44	1025087	Fabelle Dark Mousse Bar 128 Gm	18063100	2	174	16	16	-	GST18

45	1025088	Fabelle Hazelnut Mousse Bar 128 Gm	18063100	2	166	15	15	-	GST18
46	1025089	Fabelle Rocky Road Bar 128 Gm	18063200	4	340	31	31	-	GST18
47	1025559	Tong Garden Salted Almonds Can 140G	20081990	2	186	11	11	-	GST12
48	1025930	Ritebite Max Protein Chips - Chinese Manchurian 160G	21069099	4	113	7	7	-	GST12
49	1025931	Ritebite Max Protein Chips - Desi Masala 160G	21069099	5	140	8	8	-	GST12
50	1025932	Ritebite Max Protein Chips - Cream & Onion 160G	21069099	2	58	3	3	-	GST12
51	1026127	Ferrero Rocherá T-16	18069010	2	741	67	67	-	GST18
52	1027485	Fabelle Tiramisu Centre Filled Bar 131g	18069010	3	253	23	23	-	GST18
53	1027511	SUNFEAST CB DF CHOCOFILS LUXURIA BX 150g	19053100	17	295	27	27	-	GST18
54	1027512	SUNFEAST BIS FARMLITE OATS&ALMOND BX 150g	19053100	20	325	29	29	-	GST18
55	1027513	SUNFEAST BIS FARMLITE OATS&RAISIN BX 150g	19053100	20	325	29	29	-	GST18
56	1027514	SUNFEAST BS FARMLITE OATS CHOCOLATE 150g	19053100	20	323	29	29	-	GST18
57	1027517	SUNFEAST YUMFILLS WHOOPIE PIE 253G Veg	19053100	1	36	3	3	-	GST18
58	1027537	B Natural Mixed Fruit with Bits 300 ml	22029920	7	338	20	20	-	GST12
59	1027692	Ferrero T3, 37.5 gm	18069010	3	261	23	23	-	GST18
60	1027748	Cadbury Dairy Milk Hazelnut 165g	18069010	3	418	38	38	-	GST18
61	1027750	Cadbury Dairy Milk Fruit And Nut 165g	18069010	1	139	13	13	-	GST18
62	1027906	The Whole Truth: Protein bar - Double Cocoa	21069099	3	114	10	10	-	GST18
63	1027907	The Whole Truth: Protein bar - Peanut Cocoa	21069099	1	41	4	4	-	GST18
64	1027908	The Whole Truth: Protein bar û Cranberry	21069099	2	81	7	7	-	GST18
65	1027909	The Whole Truth: Energy bar - almond choco fudge	21069099	2	58	5	5	-	GST18
66	1027912	The Whole Truth: Energy bar - peanut choco fudge	21069099	1	26	2	2	-	GST18
67	1027922	Sleepy Owl Classic Charge - 200ml	22029930	1	43	3	3	-	GST12
68	1027924	Sleepy Owl Hazelnut Charge - 200ml	22029930	6	257	15	15	-	GST12
69	1027995	Nestle Kitkat Dark 4 Finger-41.5 Gm	18069010	4	181	16	16	-	GST18
70	1028178	Raw Pressery Mixed Fruit 180 MI	20099000	4	147	9	9	-	GST12
71	1028179	Raw Pressery Aloe Lemonade 180 MI	20099000	5	184	11	11	-	GST12
72	1028181	Raw Pressery Protein Milk Shake Choco Mint 180 MI	22029930	3	129	8	8	-	GST12
73	1028390	Borecha Watermelon Mojito Probiotic Kombucha 330ml	22029990	4	149	13	13	-	GST18
74	1028392	Borecha Orange Probiotic Kombucha 330ml	22029990	3	112	10	10	-	GST18
75	1028395	Borecha Mango Probiotic Kombucha 330ml	22029990	3	112	10	10	-	GST18
76	1028519	Britannia Treat Wafers Orange 60G	19053219	7	81	7	7	-	GST18
77	1028520	Britannia Treat Wafers Strawberry 60G	19053219	3	35	3	3	-	GST18
78	1028521	Britannia Treat Wafers Choco 60G	19053211	17	194	17	17	-	GST18
79	1028522	Britannia Treat Wafers Vanilla 60G	19053219	10	116	10	10	-	GST18
80	1028543	Sufeast Mango Smoothie 300ML	22029930	5	245	15	15	-	GST12
81	1028544	Bounty Chocolate Bar, 57 Gm	18069010	25	404	36	36	-	GST18
82	1028545	Bounty Miniatures Chocolate, 250 Gms	18069010	3	480	43	43	-	GST18
83	1028547	Galaxy Cookie Crumble 96 Gm	18069010	6	226	20	20	-	GST18
84	1028549	Galaxy Fruit & Nuts 100 Gm	18069010	23	781	70	70	-	GST18
85	1028553	Mars Chocolate Bar, 51 Gm	18069010	9	130	12	12	-	GST18
86	1028555	Snickers Duos Chocolate Bar, 80 Gm	18069010	39	1001	90	90	-	GST18
87	1028557	Snickers Miniatures Chocolate, 250 Gm	18069010	2	314	28	28	-	GST18
88	1028558	Twix Chocolate Bar, 50 Gm	18069010	34	551	50	50	-	GST18
89	1028560	Orbit Mango Chewing Gum Tube 22 Gm	21069099	14	162	15	15	-	GST18
90	1028561	Skittles Fruit Pouch 196 Gms	17049020	1	98	6	6	-	GST12
91	1028562	Skittles Wildberry Pouch 196 Gms	17049020	2	196	12	12	-	GST12
92	1028756	TOO YUMM POTATO STIX ALOO CHAAT 75 GM	21069091	10	147	9	9	-	GST12
93	1028870	Lindt Lindor Cornet Salted Caramel 200g	18063100	1	221	20	20	-	GST18
94	1028871	Lindt Lindor Cornet Strawberries & Cream 200g	18063100	1	221	20	20	-	GST18
95	1029209	Vidal Jelly Filled Pizzas 100g	17049010	1	80	5	5	-	GST12
96	1029272	Borecha Lemon Ginger - Icey	22029920	3	98	9	9	-	GST18
97	1029279	Sleepy Owl Cold Coffee Classic Charge 230 ML	22029930	2	98	6	6	-	GST12
98	1029280	Sleepy Owl Cold Coffee Salted Caramel Charge 230 ML	22029930	1	49	3	3	-	GST12
99	1029480	Sunfeast 26165 DARK FANTASY CHOCO NUT DIPPED 100G	19053100	20	276	25	25	-	GST18
100	1029481	Sunfeast 26170 DARK FANTASY CHOCO CHUNKS 75G	19053100	26	360	32	32	-	GST18
101	1030087	Mukharochak -Sweet & Sour 225g	210690	3	128	8	8	-	GST12
102	1030088	Mukharochak -Salty 225g	210690	3	132	8	8	-	GST12
103	1030093	Mukharochak -Masala Muri 225g	210690	10	441	26	26	-	GST12
104	1030095	Mukharochak -Chowkhas 225g	210690	2	73	4	4	-	GST12
105	1030097	Britannia Nutrichoice Oatmeal Cookies 50gm	19053100	35	814	73	73	-	GST18

106	1030098	Britannia Goodday Chunky chocochip cookies 50gm	19053100	22	511	46	46	-	GST18
107	1030099	Britannia Treat Croissant 90G	19053100	2	46	4	4	-	GST18
108	1030299	Butlers Dark Irish Atlantic Sea Salt Bar 100g	18069010	5	230	21	21	-	GST18
109	1030300	Butlers 78% Dark Chocolate Bar 100g	18069010	5	230	21	21	-	GST18
110	1030337	The Whole Truth -70 % Dark Chocolate 90 Gm	18069010	1	88	8	8	-	GST18
111	1030338	The Whole Truth -Hazlenut Dark Chocolate 90 Gm	18069010	1	88	8	8	-	GST18
112	1030339	The Whole Truth -Sea Salt Dark Chocolate 90 Gm	18069010	1	88	8	8	-	GST18
113	1030350	Snickers Almond Bar 45GM	18069010	38	530	48	48	-	GST18
114	1030351	Snickers Butterscotch Bar 40GM	18069010	26	358	32	32	-	GST18
115	1031243	The Baker's Dozen - Dark Chocolate Cookies	19051000	4	176	16	16	-	GST18
116	1031244	The Baker's Dozen - Coconut Oats Cookies	19059010	1	41	4	4	-	GST18
117	1031246	The Baker's Dozen - Nankhatai Cookies	19059010	1	32	3	3	-	GST18
118	1031247	The Baker's Dozen - Chocolate Overload Cup Cakes	19059010	1	39	4	4	-	GST18
119	1031251	The Baker's Dozen - Banana Bread 150 GM	19012000	4	181	-	-	-	GST0
120	1031252	The Baker's Dozen - Banana Walnut Cake - 100% Whole Wheat	19053100	2	86	8	8	-	GST18
121	1031256	The Baker's Dozen - Vanilla Cake 150 GM	19053100	2	77	7	7	-	GST18
122	1031971	Lindt Lindor Milk Trio Pack 37.5g	18069010	9	241	22	22	-	GST18
123	1032393	Lindt Lindor Heart Tin Pack 62.5 GM	18069010	9	628	57	57	-	GST18
124	1032394	Snickers Berry Whip Chocolate Bará- 40 GM	18069010	23	320	29	29	-	GST18
125	1032539	Lal Sweets - Mathura Peda 400 Gm - 2 Month	21069099	1	183	5	5	-	GST5
126	1033299	BRB Potato Popped Chips - Bhel Flavour - 50gm	20052000	11	267	16	16	-	GST12
127	1033300	BRB Potato Popped Chips - Sweet Chipotle Flavour - 50gm	20052000	18	431	26	26	-	GST12
128	1033301	BRB Potato Popped Chips - Salt & Pepper Flavour - 50gm	20052000	15	364	22	22	-	GST12
129	1033302	BRB Potato Popped Chips - Pasta Cheese Flavour - 50gm	20052000	16	388	23	23	-	GST12
130	1033303	BRB Rice Popped Chips - Classic Salted Flavour - 50gm	19041030	8	184	17	17	-	GST18
131	1033304	BRB Rice Popped Chips - Peri Peri Flavour - 50gm	19041030	9	207	19	19	-	GST18
132	1033305	BRB Rice Popped Chips - Pudina Punch Flavour - 50gm	19041030	3	69	6	6	-	GST18
133	1033306	BRB Rice Popped Chips - Jalapeno & Tomato Flavour - 50gm	19041030	21	481	43	43	-	GST18
134	1033410	Open Secret - Unjunked Chips - Chilli Pizza 90 Gms	21069099	2	110	7	7	-	GST12
135	1033411	Open Secret - Unjunked Chips - Choco Crunch 90 Gms	21069099	2	110	7	7	-	GST12
136	1033412	Open Secret - Unjunked Chips - Tandoori 90 Gms	21069099	5	275	17	17	-	GST12
137	1033413	Open Secret - Nutty Almonds - Caramel Sea Salt-135gm	8021200	1	80	5	5	-	GST12
138	1033417	Open Secret - Puffed Snack - Cheese 75 gm	21069099	3	84	8	8	-	GST18
139	1033418	Open Secret - Puffed Snack - Cream & Onion 75 gm	21069099	6	167	15	15	-	GST18
140	1033697	The Whole Truth Peanut Cocoa Pro Max Protein Bar 67gm	21061000	4	214	19	19	-	GST18
141	1033698	The Whole Truth Double Cocoa Pro Max Protein Bar 67gm	21061000	2	96	9	9	-	GST18
142	1034146	Wareheads Theater Box - Ooze Chewz	17049040	2	318	19	19	-	GST12
143	1034295	Tong Garden- Salted Cashewnuts - 150G	20081910	3	331	20	20	-	GST12
144	1034333	Borecha Hawaiian Passionfruit Probiotic Kombucha	22029990	1	37	3	3	-	GST18
145	1034335	Borecha Tiki-T Apple Cinnabomb Green Tea Cocktail	22029920	1	34	2	2	-	GST12
146	1034350	Twix Mini 300G	18069010	2	288	26	26	-	GST18
147	1034351	Skittles Original Pot 100G	18069010	6	220	13	13	-	GST12
148	1034352	Skittles Wildberry Pot 100G	18069010	8	294	18	18	-	GST12
149	1034953	Dobra Coco Poco - Mango -320ML	22029920	9	220	13	13	-	GST12
150	1034954	Dobra Coco Poco - Strawberry-320ML	22029920	12	293	18	18	-	GST12
151	1034955	Dobra Coco Poco - Blueberry-320ML	22029920	9	220	13	13	-	GST12
152	1034956	Dobra Coco Poco - Lychee-320ML	22029920	14	343	21	21	-	GST12
153	1034957	Dobra Coco Poco - Green Apple-320ML	22029920	9	218	13	13	-	GST12
154	1035210	Himalayan Natural Mineral Water 500ML	22011010	426	6931	624	624	-	GST18
155	1035211	Himalayan Natural Mineral Water 1000 ML	22011010	192	5801	522	522	-	GST18
156	1035261	Natch Rice Chips Sweet Chilli 95 Gm	19041090	1	92	8	8	-	GST18
157	1035264	Natch Popped Chips Barbecue 55G	19041090	4	177	16	16	-	GST18
158	1035272	Almond Roca Sea Salted Caramel Bag 113g	18069010	2	115	10	10	-	GST18
159	1035282	Raze Functional Energy Drink - South Beach 250ml	22029990	3	85	12	12	10	GST28
160	1035283	Raze Functional Energy Drink - Voodoo 250ml	22029990	3	85	12	12	10	GST28
161	1036073	Gladje - Assorted Chocolate With Almond & Hazelnut Tin Box	18069090	3	906	82	82	-	GST18
162	1036077	Cadbury Dairy Milk Hazelnut 35 G	18069010	6	273	25	25	-	GST18
163	1036098	Hershey'S Milk Chocolate Bar 40 Gms	18069010	5	231	21	21	-	GST18
164	1036099	Hersheys Cookies & Chocolate 40G	18069010	2	93	8	8	-	GST18
165	1036102	Hersheys Nuggets Dark Choc W Amd 28 G	18069010	2	88	8	8	-	GST18
166	1036118	Ragusa Noir 100g	18069010	1	134	12	12	-	GST18

167	1036361	The Whole Truth Badaam Milk Chocolate	18069010	1	35	3	3	-	GST18
168	1036498	Unibic Fruit & Nut signature Cookies 70g	19053100	10	232	21	21	-	GST18
169	1036499	Unibic Double Choco Chip Signature Cookies 70g	19053100	10	232	21	21	-	GST18
170	1036500	Unibic Sugar Free Oatmeal Cookies 75gm	19053100	10	139	13	13	-	GST18
171	1036597	Cothas Classic Cold Coffee 250ml	22029930	6	220	13	13	-	GST12
172	1036598	Cothas Bon Bon Cold Coffee 250ml	22029930	8	294	18	18	-	GST12
173	1036599	Cothas Mocha Cold Coffee 250ml	22029930	1	37	2	2	-	GST12
174	1036600	Cothas Badam Milk shake 250ml	22029930	6	220	13	13	-	GST12
175	1036601	Cothas Milk Shake Strawberry 250 ML	22029930	5	182	11	11	-	GST12
176	1036602	Cothas Milk Shake Vanilla 250 ML	22029930	3	110	7	7	-	GST12
177	1036603	Cothas Choco Banana milk shake 250 ML	22029930	8	294	18	18	-	GST12
178	1037255	Knack Lemon Mint Iced Tea (Glass) 300ml	1847081	1	35	3	3	-	GST18
179	1037287	ITC-B Natural Coconut water 300 ml	22029920	1	49	3	3	-	GST12
180	1037758	TBD-Peanut Butter Cookies 150gm	19053100	3	132	12	12	-	GST18
181	1037759	TBD-Butter Garlic Toast 90gm	19054000	1	31	1	1	-	GST5
182	1037760	TBD-Rich Chocolate Cake 150gm	19059010	5	203	18	18	-	GST18
183	1037924	BRB Shortcuts - Peanut Butter Wafer Bites - Classic	19053219	10	291	26	26	-	GST18
184	1037925	BRB Shortcuts - Peanut Butter Wafer Bites - Chocolate	19053219	4	116	10	10	-	GST18
185	1037940	EB-Cheese Garlic Millet Namkeen 100gm	210690	5	121	7	7	-	GST12
186	1037941	EB-Chatpata Mango Achari Millet Namkeen 100gm	210690	7	170	10	10	-	GST12
187	1037942	EB-Chilli Garlic Millet Namkeen 100gm	210690	9	218	13	13	-	GST12
188	1037943	EB-Chatpata Desi Masala Millet Namkeen 100gm	210690	6	145	9	9	-	GST12
189	1038010	HobNob Milk Choc (300g)	19053100	2	176	16	16	-	GST18
190	1038013	Digestive Milk Choc (300g)	19053100	10	927	83	83	-	GST18
Total Taxable Amount				1,976	56,914	4,692	4,692	20	
Invoice Total					66,319				

