

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-AUG-2024

Doc- SPI/24-25/000322

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:19AAECT8193L1ZJ

Period-01-08-24 to 31-08-24

Sr NO.	Item No.	Description	HSN / SAC Code	Qty	Net Amount	CGST	SGST	Tax Rate
1	1000002	Ritter Sport Marzipan 100 Gm	18069010	6	933	84	84	GST18
2	1000004	Ritter Sport Corn Flakes 100 Gms	18069010	5	708	64	64	GST18
3	1000006	Ritter Sport Dark Whole Hazelnut 100 Gm	18069010	7	948	85	85	GST18
4	1000008	Ritter Sport Raisin Hazelnut 100 Gm	18069010	3	406	37	37	GST18
5	1000009	Ritter Sport Whole Almonds 100 Gm	18069010	1	135	12	12	GST18
6	1002935	Bs-Nsa Bar Dark 100G	18069010	1	286	26	26	GST18
7	1002936	Bs-Nsa Bar Milk 100G	18069010	4	941	85	85	GST18
8	1005270	Carry Bag	4819	13	128	8	8	GST12
9	1005272	Lindt Lindor Assorted Cornet 500g	18069010	3	2068	186	186	GST18
10	1005273	Lindt Lindor Balls Milk 500g	18069010	1	602	54	54	GST18
11	1005276	Lindt Napolitaines 350 gms	18069010	28	16813	1,513	1,513	GST18
12	1005280	LINDT SWISS CLASSIC MILK ALMOND 100G	18069010	2	339	31	31	GST18
13	1005281	Lindt Assorted Lindor Balls (Cornet) 200g	18069010	15	4418	398	398	GST18
14	1005282	LINDT MILK LINDOR BALLS (CORNETT) 200G	18069010	11	3216	289	289	GST18
15	1005285	LINDT LINDOR SINGLES WHITE 100G	18069010	4	542	49	49	GST18
16	1005286	LINDT EXCELLENCE 70 % DARK 100G	18069010	1	203	18	18	GST18
17	1005289	LINDT EXCELLENCE EXTRA CREAMY (MILK) 100G	18069010	3	479	43	43	GST18
18	1005291	Lindt Excellence Sea Salt 100gms	18069010	9	1428	129	129	GST18
19	1005293	LINDT LINDOR SINGLES MILK 100G	18069010	3	447	40	40	GST18
20	1005294	LINDT EXCELLENCE 85 % DARK 100G	18069010	8	1151	104	104	GST18
21	1005295	LINDT LINDOR SINGLES 60% 100G	18069010	4	610	55	55	GST18
22	1005298	LINDT SWISS CLASSIC MILK 100G	18069010	8	1084	98	98	GST18
23	1010964	BS-NSA Bars Mk & Hazelnut 100g	18069010	5	1125	101	101	GST18
24	1010973	BS-Bars Dark 85% 100g	18069010	3	474	43	43	GST18
25	1010974	BS-Bars Dark 72% 100g	18069010	4	550	50	50	GST18
26	1010975	BS-Bars Dark Orange 100g	18069010	5	781	70	70	GST18
27	1010976	BS-Bars Milk 100g	18069010	7	948	85	85	GST18
28	1010977	BS-Bars Milk White 100g	18069010	5	745	67	67	GST18
29	1011068	Orbit Spearmint Slim Bottle-22 Gm	21069099	24	447	40	40	GST18
30	1011069	Orbit Fruit Slim Bottle-22 Gm	21069099	1	20	2	2	GST18
31	1011357	LINDT GOLD TAB HAZEL NUT 300GB	18069010	1	416	37	37	GST18
32	1012017	LINDT Excellence -Chilli-100g	18069010	2	249	22	22	GST18
33	1012021	LINDT Excellence -Caramel Sea Salt-100g	18069010	6	891	80	80	GST18
34	1014353	Ritter Sport Fine Milk Chocolate-100 Gm	18069010	3	406	37	37	GST18
35	1015086	Impact Fresh Mint 14g (1X12)	21069099	6	363	33	33	GST18
36	1015087	Impact Honey Melon Mint 14g (1X12)	21069099	4	275	25	25	GST18
37	1015088	Impact Orange Mint 14g (1X12)	21069099	6	382	34	34	GST18
38	1015089	Impact Strawberry Mint 14g (1X12)	21069099	6	376	34	34	GST18
39	1015090	Impact Ice Mint 14g (1X12)	21069099	6	377	34	34	GST18
40	1015138	Impact Black Currant Mint 14g (1X12)	21069099	6	401	36	36	GST18

41	1015139	Impact Peach Mint 14g (1X12)	21069099	3	203	18	18	GST18
42	1015419	BS-Bar Dark 50% - 100Gm	18069010	2	271	24	24	GST18
43	1015422	BS-Bar White W Strawberry - 100 Gm	18069010	8	1219	110	110	GST18
44	1015916	LINDT Les Grandes-Dark hazel-150g	18069010	2	497	45	45	GST18
45	1016204	M & M 'S - Chocolate Candy 45 Gm	18069010	7	488	44	44	GST18
46	1016763	BS-SeaHorse Original135g	18069010	1	238	21	21	GST18
47	1017701	Ritter Sport Milk Chocolate with Chopped Hazelnuts (100g)	18069010	1	135	12	12	GST18
48	1018298	Wrigleyß - Orbit Sweet Mint - 22 Gm	21069099	24	461	41	41	GST18
49	1018769	BS-Bar Dark W Himalayan Salt 100g	18069010	1	146	13	13	GST18
50	1018770	BS-Milk W Salted Caramel 100g	18069010	6	842	76	76	GST18
51	1020373	BS-Bar Dark Cherry-100g	18069010	2	271	24	24	GST18
52	1020374	BS-Bar Milk Hazelnut Crunch-100g	18069010	7	1091	98	98	GST18
53	1020392	Pulmoll Eucalyptus-Menthol Sugarfree Lozenges 45g (1X10)	30049099	1	110	7	7	GST12
54	1020394	Pulmoll Cherry Sugarfree Lozenges 45g (1X10)	30049099	2	255	15	15	GST12
55	1020396	Pulmoll Lemon Sugarfree Lozenges 45g (1X10)	30049099	1	133	8	8	GST12
56	1021507	M&M's Peanuts 45 gm	18069010	5	289	26	26	GST18
57	1022442	Max Protein Professional - Choco Berry - Single Bar-100G	21069099	5	263	24	24	GST18
58	1022445	Max Protein Professional - Choco Almond - Single Bar-100G	21069099	2	132	12	12	GST18
59	1022790	Hershey'S Kisses Cookies N Crðme 150g	18069010	1	272	24	24	GST18
60	1022791	Hershey'S Kisses Milk Chocolate 150g	18069010	2	656	59	59	GST18
61	1022793	Hershey'S Milk Chocolate Extra Creamy Pearls Tin 50g	18069010	1	210	19	19	GST18
62	1023607	Wrigley'S Doublemint Chewy Mints Pepermint 33.6G	17049020	24	450	27	27	GST12
63	1023608	Wrigley'S Doublemint Chewy Mints Lemonmints 33.6G	17049020	25	471	28	28	GST12
64	1023610	Wrigley'S Doublemint Chewy Mints Lemonmints 80.85G	17049020	6	279	17	17	GST12
65	1023638	Milka Oreo 100 G	18069010	8	821	74	74	GST18
66	1024171	Wrigley'S Orbit Spearmint Chewing Gum 66G	21069099	5	306	28	28	GST18
67	1024173	Wrigley'S Orbit Mixed Fruit Chewing Gum 66G	21069099	7	433	39	39	GST18
68	1024418	Impact Sugar Free Mint Strong Mint 16g	21069099	6	411	37	37	GST18
69	1024717	Butlers 70% Dark Salted Caramel Bar 100G	18069010	5	654	59	59	GST18
70	1024730	Bs-Bars Dark 90% 100G	18069010	3	406	37	37	GST18
71	1024871	Skittles Original Fruits Tube 33.4 Gm	17049090	6	118	7	7	GST12
72	1024872	Skittles Wildberry Tube 33.4 Gm	17049090	38	764	46	46	GST12
73	1025088	Fabelle Hazelnut Mousse Bar 128 Gm	18063100	1	113	10	10	GST18
74	1026127	Ferrero Rocherá T-16	18069010	4	1973	178	178	GST18
75	1026935	Lindor Hazelnut Cornet 200Gm	18069010	5	1466	132	132	GST18
76	1027485	Fabelle Tiramisu Centre Filled Bar 131g	18069010	2	226	20	20	GST18
77	1027486	Fabelle Strawberry Cheesecake Centre Filled Bar 131g	18069010	1	146	13	13	GST18
78	1027749	Cadbury Diary Milk 165g	18069010	5	1196	108	108	GST18
79	1027751	Cadbury Diary Milk Black Forest 165g	18069010	5	1036	93	93	GST18
80	1027752	Cadbury Diary Milk Roast Almond 165g	18069010	2	451	41	41	GST18
81	1028030	Maltesers Pouch-37 Gm	18069010	3	253	23	23	GST18
82	1028519	Britannia Treat Wafers Orange 60G	19053219	18	302	27	27	GST18
83	1028520	Britannia Treat Wafers Strawberry 60G	19053219	15	267	24	24	GST18
84	1028521	Britannia Treat Wafers Choco 60G	19053211	17	278	25	25	GST18
85	1028522	Britannia Treat Wafers Vanilla 60G	19053219	16	261	23	23	GST18
86	1028544	Bounty Chocolate Bar, 57 Gm	18069010	43	974	88	88	GST18
87	1028545	Bounty Miniatures Chocolate, 250 Gms	18069010	16	4018	362	362	GST18
88	1028547	Galaxy Cookie Crumble 96 Gm	18069010	1	47	4	4	GST18
89	1028549	Galaxy Fruit & Nuts 100 Gm	18069010	22	1029	93	93	GST18
90	1028550	Galaxy Milk 110 Gm	18069010	25	1271	114	114	GST18
91	1028553	Mars Chocolate Bar, 51 Gm	18069010	17	371	33	33	GST18
92	1028555	Snickers Duos Chocolate Bar, 80 Gm	18069010	27	1094	98	98	GST18
93	1028557	Snickers Miniatures Chocolate, 250 Gm	18069010	6	1571	141	141	GST18
94	1028558	Twix Chocolate Bar, 50 Gm	18069010	33	733	66	66	GST18
95	1028560	Orbit Mango Chewing Gum Tube 22 Gm	21069099	3	53	5	5	GST18
96	1028562	Skittles Wildberry Pouch 196 Gms	17049020	1	190	11	11	GST12
97	1028591	Ricola Delicious Elderflower Sugar Free 45G	17049010	1	202	12	12	GST12

98	1028870	Lindt Lindor Cornet Salted Caramel 200g	18063100	6	1885	170	170	GST18
99	1028871	Lindt Lindor Cornet Strawberries & Cream 200g	18063100	3	941	85	85	GST18
100	1030097	Britannia Nutrichoice Oatmeal Cookies 50gm	19053100	5	181	16	16	GST18
101	1030299	Butlers Dark Irish Atlantic Sea Salt Bar 100g	18069010	2	238	21	21	GST18
102	1030300	Butlers 78% Dark Chocolate Bar 100g	18069010	1	178	16	16	GST18
103	1030338	The Whole Truth -Hazlenut Dark Chocolate 90 Gm	18069010	2	228	21	21	GST18
104	1030339	The Whole Truth -Sea Salt Dark Chocolate 90 Gm	18069010	1	114	10	10	GST18
105	1030340	The Whole Truth -Orange Dark Chocolate 90 Gm	18069010	3	399	36	36	GST18
106	1030350	Snickers Almond Bar 45GM	18069010	19	366	33	33	GST18
107	1030351	Snickers Butterscotch Bar 40GM	18069010	13	262	24	24	GST18
108	1030788	Pulmoll lime mint sugarfree lozenges 45g	30049099	1	122	7	7	GST12
109	1030805	Malloz pops marshmallow spiral lollipop 40g 1x25	17049010	2	351	21	21	GST12
110	1030806	Malloz pops marshmallow assortment roller lollipop 75g	17049010	7	1645	99	99	GST12
111	1030807	Malloz pops marshmallow figures kebab 40g	17049010	1	188	11	11	GST12
112	1030808	Malloz pops marshmallow kebab best marshmallow blue	17049010	2	437	26	26	GST12
113	1030809	Malloz pops marshmallow kebab best marshmallow pink	17049010	1	259	16	16	GST12
114	1030810	Malloz pops marshmallow love heart kebab 45g	17049010	2	518	31	31	GST12
115	1030812	Malloz pops marshmallow squared skeleton kebab 60g	17049010	4	875	53	53	GST12
116	1030814	Malloz pops marshmallow small snowman 40g	17049010	1	250	15	15	GST12
117	1030815	Malloz pops marshmallow smiling stars 55g	17049010	2	614	37	37	GST12
118	1030816	Malloz pops marshmallow roller twister 65g	17049010	6	1529	92	92	GST12
119	1031972	Lindt Lindor Milk Gifting Pack 225g	18069010	1	326	29	29	GST18
120	1031975	Lindt Napolitains Assorted CB 700g New E5 Dis	18069010	1	1640	148	148	GST18
121	1032393	Lindt Lindor Heart Tin Pack 62.5 GM	18069010	12	1197	108	108	GST18
122	1032394	Snickers Berry Whip Chocolate Bará- 40 GM	18069010	16	329	30	30	GST18
123	1032396	Galaxy Dark -110 GM	18069010	8	504	45	45	GST18
124	1033685	Gladje - Hazelnut Sea Salt-55% - 90gm	18069090	1	158	14	14	GST18
125	1033686	Gladje - Dark Intense -70% Dark Chocolate 90 Gm	18069090	2	419	38	38	GST18
126	1033688	Gladje - Feuilletine Flakes - 33.6% Milk Chocolate - 90 Gm	18069090	1	189	17	17	GST18
127	1033689	Gladje - Pistachios Cranberry-28% White Chocolate- 90 Gm	18069090	1	223	20	20	GST18
128	1033702	The Whole Truth Dark Chocolate 55% Almond & Raisin - 90 gm	18069010	1	114	10	10	GST18
129	1033703	Ritter Sport Chocolate With Dark Whole Almond 100Gm	18069010	5	708	64	64	GST18
130	1033704	Ritter Sport Milk Chocolate With Cashew 100Gm	18069010	2	271	24	24	GST18
131	1033706	Impact Mints Sugar Free Chewing Gum Lemon & Mint 34G	17049090	1	52	5	5	GST18
132	1033708	Impact Mints Sugar Free Chewing Gum Lime & Mint 34G	17049090	1	53	5	5	GST18
133	1033709	Impact Mints Sugar Free Chewing Gum Soda & Mint 34G	17049090	6	380	34	34	GST18
134	1034350	Twix Mini 300G	18069010	4	1015	91	91	GST18
135	1034351	Skittles Original Pot 100G	18069010	11	649	39	39	GST12
136	1034352	Skittles Wildberry Pot 100G	18069010	15	861	52	52	GST12
137	1034425	Impact India Assorted Tin 16g	21069099	6	416	37	37	GST18
138	1036071	Gladje - Dark Chocolate With Almond Tin Box	18069090	3	1238	111	111	GST18
139	1036072	Gladje - Milk Chocolate With Hazelnut Tin Box	18069090	1	391	35	35	GST18
140	1036073	Gladje - Assorted Chocolate With Almond & Hazelnut Tin Box	18069090	2	808	73	73	GST18
141	1036075	Cadbury Dairy Milk Fruit & Nut 35 Gms	18069010	1	82	7	7	GST18
142	1036090	Hersheys Bells Peppermint 255 G	18069010	1	449	40	40	GST18
143	1036101	Hersheys Nuggets Creamy Choc W Amd 28 G	18069010	3	221	20	20	GST18
144	1036102	Hersheys Nuggets Dark Choc W Amd 28 G	18069010	3	183	16	16	GST18
145	1036466	Malloz Pops Marshmallow Roller Halloween 75G	17049010	4	1110	67	67	GST12
146	1036937	Lindt Swiss Luxury Pralines 193gá	18069010	1	1103	99	99	GST18
147	1037924	BRB Shortcuts - Peanut Butter Wafer Bites - Classic	19053219	1	56	5	5	GST18
148	1038011	Digestive Choco (200g)	19053100	4	614	55	55	GST18
149	1038289	Impact Mints Xylitol peperment flavour 34 g	17041000	3	237	21	21	GST18
Total Taxable Amount				952	1,07,503	9,300	9,300	
Invoice Total					1,26,103			

