

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: 30-SEP-2024

Doc- SPI/24-25/000395

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-01-09-24 to 30-09-24

Sr NO.	Item No.	Description	HSN / SAC Code	Qty	Net Amount	CGST	SGST	Tax Rate
1	1000001	Ritter Sport Whole Hazelnut 100 G-A	18069010	4	568	51	51	GST18
2	1000002	Ritter Sport Marzipan 100 Gm	18069010	3	392	35	35	GST18
3	1000004	Ritter Sport Corn Flakes 100 Gms	18069010	2	261	23	23	GST18
4	1000006	Ritter Sport Dark Whole Hazelnut 100 Gm	18069010	2	261	23	23	GST18
5	1000008	Ritter Sport Raisin Hazelnut 100 Gm	18069010	1	131	12	12	GST18
6	1005270	Carry Bag	4819	12	140	8	8	GST12
7	1005272	Lindt Lindor Assorted Cornet 500g	18069010	2	1307	118	118	GST18
8	1005276	Lindt Napolitaines 350 gms	18069010	16	9319	839	839	GST18
9	1005280	LINDT SWISS CLASSIC MILK ALMOND 100G	18069010	2	261	23	23	GST18
10	1005281	Lindt Assorted Lindor Balls (Cornet) 200g	18069010	12	3364	303	303	GST18
11	1005282	LINDT MILK LINDOR BALLS (CORNETT) 200G	18069010	9	2444	220	220	GST18
12	1005285	LINDT LINDOR SINGLES WHITE 100G	18069010	2	308	28	28	GST18
13	1005286	LINDT EXCELLENCE 70 % DARK 100G	18069010	5	653	59	59	GST18
14	1005289	LINDT EXCELLENCE EXTRA CREAMY (MILK) 100G	18069010	1	131	12	12	GST18
15	1005290	LINDT EXCELLENCE INTENSE ORANGE 100G	18069010	2	332	30	30	GST18
16	1005291	Lindt Excellence Sea Salt 100gms	18069010	3	443	40	40	GST18
17	1005293	LINDT LINDOR SINGLES MILK 100G	18069010	2	308	28	28	GST18
18	1005294	LINDT EXCELLENCE 85 % DARK 100G	18069010	2	261	23	23	GST18
19	1005295	LINDT LINDOR SINGLES 60% 100G	18069010	5	687	62	62	GST18
20	1005296	LINDT SWISS CLASSIC MILK HAZELNUT 100G	18069010	2	261	23	23	GST18
21	1010973	BS-Bars Dark 85% 100g	18069010	2	261	23	23	GST18
22	1010974	BS-Bars Dark 72% 100g	18069010	3	457	41	41	GST18
23	1010975	BS-Bars Dark Orange 100g	18069010	2	261	23	23	GST18
24	1010976	BS-Bars Milk 100g	18069010	2	261	23	23	GST18
25	1010977	BS-Bars Milk White 100g	18069010	2	308	28	28	GST18
26	1011069	Orbit Fruit Slim Bottle-22 Gm	21069099	16	311	28	28	GST18
27	1011357	LINDT GOLD TAB HAZEL NUT 300GB	18069010	1	368	33	33	GST18
28	1012016	Lindt 90% Cocoa -100 gms	18069010	3	406	37	37	GST18
29	1012017	LINDT Excellence -Chilli-100g	18069010	2	284	26	26	GST18
30	1012021	LINDT Excellence -Caramel Sea Salt-100g	18069010	5	696	63	63	GST18
31	1014353	Ritter Sport Fine Milk Chocolate-100 Gm	18069010	1	169	15	15	GST18
32	1015087	Impact Honey Melon Mint 14g (1X12)	21069099	2	121	11	11	GST18
33	1015088	Impact Orange Mint 14g (1X12)	21069099	5	294	26	26	GST18
34	1015089	Impact Strawberry Mint 14g (1X12)	21069099	5	280	25	25	GST18
35	1015139	Impact Peach Mint 14g (1X12)	21069099	10	572	51	51	GST18
36	1015419	BS-Bar Dark 50% - 100Gm	18069010	4	523	47	47	GST18
37	1015422	BS-Bar White W Strawberry - 100 Gm	18069010	3	392	35	35	GST18
38	1015916	LINDT Les Grandes-Dark hazel-150g	18069010	2	461	41	41	GST18
39	1017701	Ritter Sport Milk Chocolate with Chopped Hazelnuts (100g)	18069010	1	159	14	14	GST18
40	1018769	BS-Bar Dark W Himalayan Salt 100g	18069010	1	164	15	15	GST18

41	1018770	BS-Milk W Salted Caramel 100g	18069010	4	588	53	53	GST18
42	1020373	BS-Bar Dark Cherry-100g	18069010	1	131	12	12	GST18
43	1020392	Pulmoll Eucalyptus-Menthol Sugarfree Lozenges 45g (1X10)	30049099	1	128	8	8	GST12
44	1022429	Ritebite Work-Out Bar - Choco Berry-50G	21069099	2	44	4	4	GST18
45	1022431	Ritebite Work-Out Bar -Choco Almond-50G	21069099	7	152	14	14	GST18
46	1022442	Max Protein Professional - Choco Berry - Single Bar-100G	21069099	1	52	5	5	GST18
47	1022793	Hershey'S Milk Chocolate Extra Creamy Pearls Tin 50g	18069010	1	199	18	18	GST18
48	1023610	Wrigley'S Doublemint Chewy Mints Lemonmints 80.85G	17049020	5	226	14	14	GST12
49	1024171	Wrigley'S Orbit Spearmint Chewing Gum 66G	21069099	11	596	54	54	GST18
50	1024173	Wrigley'S Orbit Mixed Fruit Chewing Gum 66G	21069099	2	111	10	10	GST18
51	1024418	Impact Sugar Free Mint Strong Mint 16g	21069099	6	362	33	33	GST18
52	1024871	Skittles Original Fruits Tube 33.4 Gm	17049090	10	172	10	10	GST12
53	1024872	Skittles Wildberry Tube 33.4 Gm	17049090	4	71	4	4	GST12
54	1025086	Fabelle-Bars Trilogy with Tiramisu 382gm	18069010	1	375	34	34	GST18
55	1026127	Ferrero Rocherá T-16	18069010	1	526	47	47	GST18
56	1026935	Lindor Hazelnut Cornet 200Gm	18069010	1	378	34	34	GST18
57	1027908	The Whole Truth: Protein bar ù Cranberry	21069099	1	56	5	5	GST18
58	1028521	Britannia Treat Wafers Choco 60G	19053211	2	44	4	4	GST18
59	1028544	Bounty Chocolate Bar, 57 Gm	18069010	22	494	44	44	GST18
60	1028545	Bounty Miniatures Chocolate, 250 Gms	18069010	3	693	62	62	GST18
61	1028549	Galaxy Fruit & Nuts 100 Gm	18069010	4	213	19	19	GST18
62	1028550	Galaxy Milk 110 Gm	18069010	13	684	62	62	GST18
63	1028555	Snickers Duos Chocolate Bar, 80 Gm	18069010	8	327	29	29	GST18
64	1028557	Snickers Miniatures Chocolate, 250 Gm	18069010	7	1699	153	153	GST18
65	1028562	Skittles Wildberry Pouch 196 Gms	17049020	1	184	11	11	GST12
66	1028870	Lindt Lindor Cornet Salted Caramel 200g	18063100	4	1255	113	113	GST18
67	1028871	Lindt Lindor Cornet Strawberries & Cream 200g	18063100	3	841	76	76	GST18
68	1030337	The Whole Truth -70 % Dark Chocolate 90 Gm	18069010	1	118	11	11	GST18
69	1030350	Snickers Almond Bar 45GM	18069010	21	395	36	36	GST18
70	1030351	Snickers Butterscotch Bar 40GM	18069010	5	99	9	9	GST18
71	1030788	Pulmoll lime mint sugarfree lozenges 45g	30049099	1	128	8	8	GST12
72	1030806	Malloz pops marshmallow assortment roller lollipop 75g	17049010	2	546	33	33	GST12
73	1030807	Malloz pops marshmallow figures kebab 40g	17049010	1	181	11	11	GST12
74	1030810	Malloz pops marshmallow love heart kebab 45g	17049010	2	426	26	26	GST12
75	1030814	Malloz pops marshmallow small snowman 40g	17049010	1	241	14	14	GST12
76	1030815	Malloz pops marshmallow smiling stars 55g	17049010	3	614	37	37	GST12
77	1031971	Lindt Lindor Milk Trio Pack 37.5g	18069010	20	915	82	82	GST18
78	1031975	Lindt Napolitains Assorted CB 700g New E5 Dis	18069010	2	3048	274	274	GST18
79	1032393	Lindt Lindor Heart Tin Pack 62.5 GM	18069010	1	131	12	12	GST18
80	1032394	Snickers Berry Whip Chocolate Bará- 40 GM	18069010	9	199	18	18	GST18
81	1033686	Gladje - Dark Intense -70% Dark Chocolate 90 Gm	18069090	1	154	14	14	GST18
82	1033697	The Whole Truth Peanut Cocoa Pro Max Protein Bar 67gm	21061000	1	83	7	7	GST18
83	1033698	The Whole Truth Double Cocoa Pro Max Protein Bar 67gm	21061000	2	161	14	14	GST18
84	1033702	The Whole Truth Dark Chocolate 55% Almond & Raisin - 90 gm	18069010	2	330	30	30	GST18
85	1033703	Ritter Sport Chocolate With Dark Whole Almond 100Gm	18069010	2	300	27	27	GST18
86	1033704	Ritter Sport Milk Chocolate With Cashew 100Gm	18069010	2	261	23	23	GST18
87	1033706	Impact Mints Sugar Free Chewing Gum Lemon & Mint 34G	17049090	2	102	9	9	GST18
88	1033708	Impact Mints Sugar Free Chewing Gum Lime & Mint 34G	17049090	3	229	21	21	GST18
89	1034351	Skittles Original Pot 100G	18069010	10	580	35	35	GST12
90	1034352	Skittles Wildberry Pot 100G	18069010	4	188	11	11	GST12
91	1035589	Yoga Bar -10g Protein Date Based Bar-Mocha Brownie/Coffee Rus	21069099	3	91	8	8	GST18
92	1035590	Yoga Bar - 10g Protein Date Based Bar - Blueberry Blast	21069099	4	128	12	12	GST18
93	1035591	Yoga Bar - 10g Protein Date Based Bar - Dark Choco Chip	21069099	2	58	5	5	GST18
94	1036071	Gladje - Dark Chocolate With Almond Tin Box	18069090	1	382	34	34	GST18
95	1036072	Gladje - Milk Chocolate With Hazelnut Tin Box	18069090	1	382	34	34	GST18
96	1036073	Gladje - Assorted Chocolate With Almond & Hazelnut Tin Box	18069090	2	1132	102	102	GST18
97	1036107	Yoga Bar - Protein Bar Chocolate Brownie 70G	21069099	2	94	8	8	GST18

98	1036108	Yoga Bar - Protein Bar Almond Fudge 70G	21069099	2	90	8	8	GST18
99	1036109	Yoga Bar - Protein Bar Hazelnut Toffee 70G	21069099	5	258	23	23	GST18
100	1036936	Lindt Swiss Luxury Pralines 143g	18069010	2	1589	143	143	GST18
101	1036938	Lindt Lindor Milk 337g	18069010	3	1306	118	118	GST18
102	1036939	Lindt Lindor Assorted 337g	18069010	1	653	59	59	GST18
103	1036940	Lindor Silver 337g	18069010	1	653	59	59	GST18
104	1038012	Digestive Choco Dark (200g)	19053100	1	152	14	14	GST18
105	1038289	Impact Mints Xylitol peperment flavour 34 g	17041000	3	154	14	14	GST18
106	1038344	PHAB ENERGY BAR- CHOCOLATE ALMOND	21061000	2	52	5	5	GST18
107	1038345	PHAB ENERGY BAR- FRUIT & NUT (SPCL)	21061000	2	50	5	5	GST18
108	1038347	PHAB PROTEIN BAR - CHOCOLATE BROWNIE 35 G	21061000	8	299	27	27	GST18
109	1038350	PHAB PROTEIN BAR- CHOCOLATE BROWNIE 65 G	21061000	2	134	12	12	GST18
110	1030811	Malloz pops marshmallow little heart jelly kebab 50g	17049010	1	187	11	11	GST12
		Total Taxable Amount		433	56,454	4,961	4,961	
		Invoice Total			66,375			

