

Tax Invoice



THIRD WAVE[®]
COFFEE

From: Heisetasse Beverages Pvt. Ltd.

Bill To: TRAVEL FOOD SERVICES PVT LTD

Ship to: TRAVEL FOOD SERVICES PVT LTD

Invoice Date: 15 March, 2024

Address: No. 72 Ground and First Floor, Hresh Lexington, Brigade Road, Mahatma Gandhi Road; 560025 Bangalore

Address: New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi - 110037

Place of Supply: New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi - 110037

Invoice No.: PSI/23-24/00057
Order No.: SO/23-24/00069

ISTIN: 29AAECH1917Q1Z2

GSTIN: 07AADCB2762L2ZJ

GSTIN: 07AADCB2762L2ZJ

IRN:

State: Karnataka

State: Delhi

State: Delhi

HSN: AAECH1917Q

| Sr. No. | Material Code | Material Description | HSN | UoM | Qty | Base Rate | Taxable Amount | SGST | | CGST | | IGST | | Total Amount |
|---------|---------------|---|----------|-----|-----|-----------|----------------|------|-----|------|-----|------|---------|--------------|
| | | | | | | | | Rate | Amt | Rate | Amt | Rate | Amt | |
| 1 | 3001004 | Cortado Cup 86 ml | 84223000 | NOS | 6 | 92.04 | 552.24 | 0 | 0 | 0 | 0 | 18 | 99.40 | 651.64 |
| 2 | 3001004 | Milk Pourer Ceramic | 732393 | NOS | 6 | 544.38 | 3,266.28 | 0 | 0 | 0 | 0 | 12 | 391.95 | 3,658.23 |
| 3 | 3001004 | Metal Badges | 580710 | NOS | 20 | 34.32 | 686.40 | 0 | 0 | 0 | 0 | 18 | 123.55 | 809.95 |
| 4 | 3001004 | Uniform - Manager Shirt (36) | 62052000 | NOS | 2 | 40,752.00 | 81,504.00 | 0 | 0 | 0 | 0 | 5 | 4075.20 | 85,579.20 |
| 5 | 3001004 | Uniform - T Shirts (Large) | 610900 | NOS | 12 | 224.45 | 2,693.40 | 0 | 0 | 0 | 0 | 5 | 134.67 | 2,828.07 |
| 6 | 3001004 | Uniform - T Shirts (Medium) | 610900 | NOS | 12 | 225.24 | 2,702.88 | 0 | 0 | 0 | 0 | 5 | 135.14 | 2,838.02 |
| 7 | 3001004 | Uniform - T Shirts (Small) | 610900 | NOS | 8 | 224.09 | 1,792.72 | 0 | 0 | 0 | 0 | 5 | 89.64 | 1,882.36 |
| 8 | 3001004 | Uniform - T Shirts (XL) | 610900 | NOS | 4 | 225.29 | 901.16 | 0 | 0 | 0 | 0 | 5 | 45.06 | 946.22 |
| 9 | 3001004 | Uniform - T Shirts (XXL) | 610900 | NOS | 2 | 234.41 | 468.82 | 0 | 0 | 0 | 0 | 5 | 23.44 | 492.26 |
| 10 | 3001004 | Air Tight Container with Lid 6 QT Green | 392410 | NOS | 1 | 696.20 | 696.20 | 0 | 0 | 0 | 0 | 12 | 83.54 | 779.74 |
| 11 | 3001004 | Air Tight Container with Lid 6 QT Red | 392410 | NOS | 2 | 696.20 | 1,392.40 | 0 | 0 | 0 | 0 | 18 | 250.63 | 1,643.03 |
| 12 | 3001004 | Antiskid Round Tray Serving Tray | 39241090 | NOS | 2 | 265.50 | 531.00 | 0 | 0 | 0 | 0 | 18 | 95.58 | 626.58 |
| 13 | 3001004 | Bar Mat 27 cm X 35 cm | 85299090 | NOS | 1 | 430.02 | 430.02 | 0 | 0 | 0 | 0 | 18 | 77.40 | 507.42 |
| 14 | 3001004 | Bar Mat 8 cm X 61 cm | 83030000 | NOS | 1 | 276.83 | 276.83 | 0 | 0 | 0 | 0 | 18 | 49.83 | 326.66 |
| 15 | 3001004 | Bullet Card Holder | 732393 | NOS | 50 | 60.86 | 3,043.00 | 0 | 0 | 0 | 0 | 12 | 365.16 | 3,408.16 |
| 16 | 3001004 | Buzzing Tray | 48237010 | NOS | 1 | 1,606.87 | 1,606.87 | 0 | 0 | 0 | 0 | 18 | 289.24 | 1,896.11 |
| 17 | 3001004 | Chopping Board 18 cm x 12 cm x 1 cm Green | 73231000 | NOS | 1 | 194.53 | 194.53 | 0 | 0 | 0 | 0 | 18 | 35.02 | 229.55 |

| | | | | | | | | | | | | | | |
|----|---------|---|----------|-----|---|----------|----------|---|---|---|---|----|---------|-----------|
| 18 | 3001004 | 18 cm. cm x 1 | 73239300 | NOS | 1 | 194.63 | 194.63 | 0 | 0 | 0 | 0 | 18 | 35.03 | 229.66 |
| 19 | 3001004 | Cocktail Shaker SS | 39241090 | NOS | 2 | 229.81 | 459.62 | 0 | 0 | 0 | 0 | 18 | 82.73 | 542.35 |
| 20 | 3001004 | Commercial Model SS Toddy | 39241090 | NOS | 1 | 9,463.60 | 9,463.60 | 0 | 0 | 0 | 0 | 18 | 1703.45 | 11,167.05 |
| 21 | 3001004 | Condiment Shaker SS | 732393 | NOS | 2 | 163.82 | 327.64 | 0 | 0 | 0 | 0 | 18 | 58.98 | 386.62 |
| 22 | 3001004 | Cutlery Holder | 73042400 | NOS | 1 | 256.22 | 256.22 | 0 | 0 | 0 | 0 | 18 | 46.12 | 302.34 |
| 23 | 3001004 | Decanter 1 ltr | 392410 | NOS | 5 | 367.17 | 1,835.85 | 0 | 0 | 0 | 0 | 18 | 330.45 | 2,166.30 |
| 24 | 3001004 | Digital Thermometer | 90251910 | NOS | 2 | 371.53 | 743.06 | 0 | 0 | 0 | 0 | 18 | 133.75 | 876.81 |
| 25 | 3001004 | Digital Timer | 91070000 | NOS | 2 | 663.43 | 1,326.86 | 0 | 0 | 0 | 0 | 18 | 238.83 | 1,565.64 |
| 26 | 3001004 | Display Coffee Cup Holder | 73042400 | NOS | 1 | 543.98 | 543.98 | 0 | 0 | 0 | 0 | 18 | 97.92 | 641.90 |
| 27 | 3001004 | Coffee Cup Holder MS | 73231000 | NOS | 2 | 1,672.96 | 3,345.92 | 0 | 0 | 0 | 0 | 18 | 602.27 | 3,948.14 |
| 28 | 3001004 | Empty Bottle Grey | 39233010 | NOS | 6 | 100.34 | 602.04 | 0 | 0 | 0 | 0 | 18 | 108.37 | 710.41 |
| 29 | 3001004 | Empty Sanitizer Bottle 500 ml | 30042019 | NOS | 2 | 53.10 | 106.20 | 0 | 0 | 0 | 0 | 18 | 19.12 | 125.32 |
| 30 | 3001004 | Floor Mat Black 40 cm X 59 cm | 40169100 | NOS | 1 | 1,207.50 | 1,207.50 | 0 | 0 | 0 | 0 | 18 | 217.35 | 1,424.85 |
| 31 | 3001004 | Floor Mat Grey 40 cm X 59 cm | 40169100 | NOS | 1 | 3,272.48 | 3,272.48 | 0 | 0 | 0 | 0 | 18 | 589.05 | 3,861.53 |
| 32 | 3001004 | GN Pan 1/6 Polycarbonate 100 mm | 392410 | NOS | 4 | 266.04 | 1,064.16 | 0 | 0 | 0 | 0 | 18 | 191.55 | 1,255.72 |
| 33 | 3001004 | Hario Drip Scale | 84199085 | NOS | 1 | 4,846.18 | 4,846.18 | 0 | 0 | 0 | 0 | 18 | 872.31 | 5,718.49 |
| 34 | 3001004 | Ice Cream Scoop Large | 73239420 | NOS | 1 | 204.79 | 204.79 | 0 | 0 | 0 | 0 | 18 | 36.86 | 241.65 |
| 35 | 3001004 | Icube Stand SS 4 in X 4 in | 73259930 | NOS | 1 | 1,487.81 | 1,487.81 | 0 | 0 | 0 | 0 | 18 | 267.81 | 1,755.62 |
| 36 | 3001004 | KOT Holder | 732393 | NOS | 4 | 79.98 | 319.92 | 0 | 0 | 0 | 0 | 18 | 57.59 | 377.51 |
| 37 | 3001004 | KOT Rack | 73239420 | NOS | 2 | 324.80 | 649.60 | 0 | 0 | 0 | 0 | 18 | 116.93 | 766.53 |
| 38 | 3001004 | Measuring Jar 250 ml | 39241090 | NOS | 1 | 42.51 | 42.51 | 0 | 0 | 0 | 0 | 18 | 7.65 | 50.16 |
| 39 | 3001004 | Measuring Jar 500 ml | 73239420 | NOS | 1 | 797.51 | 797.51 | 0 | 0 | 0 | 0 | 18 | 143.55 | 941.06 |
| 40 | 3001004 | Milk pitcher 350 ml with Internal Marking | 73239920 | NOS | 2 | 562.54 | 1,125.08 | 0 | 0 | 0 | 0 | 18 | 202.51 | 1,327.55 |
| 41 | 3001004 | Milk pitcher 600 ml with Internal Marking | 73239920 | NOS | 2 | 709.64 | 1,419.28 | 0 | 0 | 0 | 0 | 18 | 255.47 | 1,674.75 |
| 42 | 3001004 | Milk pitcher 900 ml | 69111019 | NOS | 2 | 289.10 | 578.20 | 0 | 0 | 0 | 0 | 18 | 104.08 | 682.28 |
| 43 | 3001004 | Pastry Lifter Green | 00821599 | NOS | 1 | 146.70 | 146.70 | 0 | 0 | 0 | 0 | 0 | 0 | 146.70 |
| 44 | 3001004 | Pastry Lifter Red | 00821599 | NOS | 1 | 144.63 | 144.63 | 0 | 0 | 0 | 0 | 0 | 0 | 144.63 |
| 45 | 3001004 | Plastic Long Handle Scoop 15 ml | 39235090 | NOS | 3 | 6.95 | 20.85 | 0 | 0 | 0 | 0 | 18 | 3.75 | 24.60 |
| 46 | 3001004 | Plastic Long Handle Scoop 5 ml | 39235090 | NOS | 2 | 5.49 | 10.98 | 0 | 0 | 0 | 0 | 18 | 1.98 | 12.96 |
| 47 | 3001004 | Plastic Scoop 125 ml | 39235090 | NOS | 2 | 17.46 | 34.92 | 0 | 0 | 0 | 0 | 18 | 6.29 | 41.21 |
| 48 | 3001004 | Plastic Scoop 250 ml | 39235090 | NOS | 1 | 23.02 | 23.02 | 0 | 0 | 0 | 0 | 18 | 4.14 | 27.16 |
| 49 | 3001004 | Poster holder | 73042400 | NOS | 2 | 1,493.29 | 2,986.58 | 0 | 0 | 0 | 0 | 18 | 537.58 | 3,524.16 |

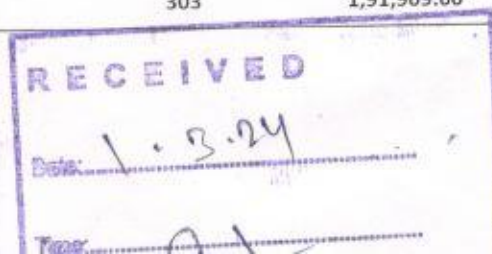
0 not mention
0

| | | | | | | | | | | | | | | | | |
|--------------|---------|---|----------|-----|----|--------|------------|--------|--------------------|---|---|---|----|--------|-----------------|--------------------|
| 50 | 3001004 | | 46021911 | NOS | ✓ | 454.30 | ✓ | 908.60 | 0 | 0 | 0 | 0 | 18 | 163.55 | 1,072.15 | |
| 51 | 3001004 | Safety Cages | 73069090 | NOS | 1 | ✓ | 336.30 | ✓ | 336.30 | 0 | 0 | 0 | 0 | 18 | 60.53 | 396.83 |
| 52 | 3001004 | Small SS Tong | 732399 | NOS | 2 | ✓ | 47.21 | ✓ | 94.42 | 0 | 0 | 0 | 0 | 18 | 17.00 | 111.42 |
| 53 | 3001004 | Small Weighing Scale | 84312090 | NOS | 1 | ✓ | 420.85 | ✓ | 420.85 | 0 | 0 | 0 | 0 | 18 | 75.75 | 496.60 |
| 54 | 3001004 | Spike Guard Socket Extension Board | 85167920 | NOS | 2 | ✓ | 678.07 | ✓ | 1,356.14 | 0 | 0 | 0 | 0 | 18 | 244.11 | 1,600.25 |
| 55 | 3001004 | Squeeze Bottle | 39269099 | NOS | 4 | ✓ | 97.09 | ✓ | 388.36 | 0 | 0 | 0 | 0 | 18 | 69.90 | 458.26 |
| 56 | 3001004 | Squeeze Bottle MS Stand Vertical 24 cm x 5 cm | 73042400 | NOS | 1 | ✓ | 2,197.47 | ✓ | 2,197.47 | 0 | 0 | 0 | 0 | 18 | 395.54 | 2,593.01 |
| 57 | 3001004 | SS Cube 4 in X 4 in | 73259930 | NOS | 1 | ✓ | 558.09 | ✓ | 558.09 | 0 | 0 | 0 | 0 | 18 | 100.46 | 658.55 |
| 58 | 3001004 | SS Tamper | 392410 | NOS | 1 | ✓ | 801.36 | ✓ | 801.36 | 0 | 0 | 0 | 0 | 12 | 96.16 | 897.52 |
| 59 | 3001004 | Syrup Pump 15 ml | 84137099 | NOS | 6 | ✓ | 236.42 | ✓ | 1,418.52 | 0 | 0 | 0 | 0 | 18 | 255.33 | 1,673.85 |
| 60 | 3001004 | Syrup Pump 5 ml | 84137099 | NOS | 2 | ✓ | 236.61 | ✓ | 473.22 | 0 | 0 | 0 | 0 | 18 | 85.18 | 558.40 |
| 61 | 3001004 | Syrup Pump 7.5 ml | 84137099 | NOS | 6 | ✓ | 177.13 | ✓ | 1,062.78 | 0 | 0 | 0 | 0 | 18 | 191.30 | 1,254.08 |
| 62 | 3001004 | Syrup Pump Narrow Mouth 10 ml | 84137099 | NOS | 3 | ✓ | 236.00 | ✓ | 708.00 | 0 | 0 | 0 | 0 | 18 | 127.44 | 835.44 |
| 63 | 3001004 | Syrup Pump Wide Mouth 10 ml | 73269099 | NOS | 6 | ✓ | 224.13 | ✓ | 1,344.78 | 0 | 0 | 0 | 0 | 18 | 242.06 | 1,586.84 |
| 64 | 3001004 | TDS Meter | 90279090 | NOS | 1 | ✓ | 941.31 | ✓ | 941.31 | 0 | 0 | 0 | 0 | 18 | 169.44 | 1,110.75 |
| 65 | 3001004 | Toddy Filter | 48232000 | NOS | 1 | ✓ | 138.84 | ✓ | 138.84 | 0 | 0 | 0 | 0 | 18 | 24.99 | 163.83 |
| 66 | 3001004 | Utility Tong Green | 39241090 | NOS | 1 | ✓ | 93.80 | ✓ | 93.80 | 0 | 0 | 0 | 0 | 12 | 11.26 | 105.06 |
| 67 | 3001004 | Utility Tong Red | 00821599 | NOS | 1 | ✓ | 89.65 | ✓ | 89.65 | 0 | 0 | 0 | 0 | 0 | 0 | 89.65 |
| 68 | 3001004 | Wall Hanger | 94032010 | NOS | 1 | ✓ | 454.30 | ✓ | 454.30 | 0 | 0 | 0 | 0 | 18 | 81.77 | 536.07 |
| 69 | 3001004 | Wooden Tray for FDU | 261019 | NOS | 32 | ✓ | 532.02 | ✓ | 17,024.64 | 0 | 0 | 0 | 0 | 12 | 2042.96 | 19,067.60 |
| 70 | 3001004 | Tape Dispenser - Big | 12081000 | NOS | 2 | ✓ | 525.25 | ✓ | 1,050.50 | 0 | 0 | 0 | 0 | 18 | 189.09 | 1,239.59 |
| 71 | 3001004 | Airtight Jar 500 ml | 39249090 | NOS | 4 | ✓ | 212.40 | ✓ | 849.60 | 0 | 0 | 0 | 0 | 18 | 152.93 | 1,002.53 |
| 72 | 3001004 | Airtight Jar 1700 ml | 39249090 | NOS | 1 | ✓ | 277.30 | ✓ | 277.30 | 0 | 0 | 0 | 0 | 18 | 49.91 | 327.21 |
| 73 | 3001004 | Steel Funnel | 73239390 | NOS | 1 | ✓ | 100.30 | ✓ | 100.30 | 0 | 0 | 0 | 0 | 18 | 18.05 | 118.35 |
| 74 | 3001004 | Plastic Scoop 10 ml | 39235090 | NOS | 2 | ✓ | 6.18 | ✓ | 12.36 | 0 | 0 | 0 | 0 | 18 | 2.22 | 14.58 |
| 75 | 3001004 | Measuring Jar 50 ml | 90330000 | NOS | 1 | ✓ | 70.97 | ✓ | 70.97 | 0 | 0 | 0 | 0 | 18 | 12.77 | 83.74 |
| 76 | 3001004 | Safety Goggles | 85159000 | NOS | 1 | ✓ | 348.10 | ✓ | 348.10 | 0 | 0 | 0 | 0 | 18 | 62.66 | 410.76 |
| 77 | 3001004 | Keyser Inox Whipcream Gun 500ml | 82100000 | NOS | 1 | ✓ | 5,015.00 | ✓ | 5,015.00 | 0 | 0 | 0 | 0 | 18 | 902.70 | 5,917.70 |
| 78 | 3001004 | Uniform Apron Barista | 610900 | NOS | 20 | ✓ | 169.16 | ✓ | 3,383.20 | 0 | 0 | 0 | 0 | 5 | 169.16 | 3,552.36 |
| 79 | 3001004 | Tamping Mat | 84306100 | NOS | 1 | ✓ | 1,713.17 | ✓ | 1,713.17 | 0 | 0 | 0 | 0 | 18 | 308.37 | 2,021.54 |
| 80 | 3001004 | Freight Charges | | NOS | 1 | ✓ | 5,950.00 | ✓ | 5,950.00 | 0 | 0 | 0 | 0 | 18 | 308.37 | 6,258.37 |
| Total | | | | | | | 303 | | 1,91,909.00 | | | | | | 20068.88 | 2,11,977.70 |

Approver Name: SWATHIV

Payment Details:

Terms of Payment : 15 DAYS



Bank Account No.: 00 1210
FSC Code : ICK 02

Authorised Signatory
(In case of manual control)

RECEIVED

Date:

Time:

Travel Feed Service delhi Terminal-1D Pvt. Ltd.