

Tax Invoice



**THIRD WAVE®
COFFEE**

From: Helsetasse Beverages Pvt. Ltd.

Bill To: SEMOLINA KITCHENS PRIVATE LIMITED

Ship to: SEMOLINA KITCHENS PRIVATE LIMITED

Invoice Date: 23 March, 2024

Address: C/O Impelpro Scm Solutions Private Limited, SBM Print Media, Plot No. 923, Rai Industrial Estate (HSIIDC), Sonapat - 131029

Address: Domestic Departure SHA T3, Chaudhary Charan Singh International Airport; Amusi, Lucknow International Airport

Place of Supply: Domestic Departure SHA T3, Chaudhary Charan Singh International Airport; Amusi, Lucknow International Airport

Invoice No.: PSI/23-24/00059
Order No.: SO/23-24/00075

GSTIN: 06AAECH1917Q1ZA

GSTIN: 09ABICS8699F1ZH

GSTIN: 09ABICS8699F1ZH

IRN:

State: Haryana

State: Uttar Pradesh

State: Uttar Pradesh

PAN: AAECH1917Q

PAN: ABICS8699F

PAN: ABICS8699F

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	Pastry Lifter Green	82159900		2	130.98	261.96	0	0	0	0	12	31.44	293.40
2	3001004	Utility Tong Green	392410		2	83.75	167.50	0	0	0	0	12	20.10	187.60
3	3001004	Frame A4 Size	441400		2	195.31	390.62	0	0	0	0	18	70.31	460.93
4	3001004	Sun Board Display T Stand	73042400		2	1,149.91	2,299.82	0	0	0	0	18	413.97	2,713.79
5	3001004	Uniform - Manager Shirt (46)	62052000		2	381.04	762.08	0	0	0	0	5	38.10	800.18
6	3001004	Flair Bread knife 12 in Plain	82159900		3	170.70	512.10	0	0	0	0	12	61.45	573.55
7	3001004	Safe Locker	392410		2	7,800.00	15,600.00	0	0	0	0	18	2808.00	18,408.00
8	3001004	Plastic Dustbin 60 Ltr Post Box Type	392490		4	1,471.31	5,885.24	0	0	0	0	18	1059.34	6,944.58
9	3001004	TDS Meter	90279090		2	797.72	1,595.44	0	0	0	0	18	287.18	1,882.62
10	3001004	Squeeze Bottle MS Stand Vertical 24 cm x 5 cm	73042400		2	1,862.26	3,724.52	0	0	0	0	18	670.41	4,394.93
11	3001004	Antiskid Round Tray Serving Tray	392410		4	225.00	900.00	0	0	0	0	18	162.00	1,062.00
12	3001004	Plastic Scoop 250 ml	39235090		8	19.51	156.08	0	0	0	0	18	28.09	184.17
13	3001004	Punching Machine Dp 500	84729010		2	95.00	190.00	0	0	0	0	18	34.20	224.20
14	3001004	Ice Cream Scoop Large	732393		2	173.55	347.10	0	0	0	0	18	62.48	409.58
15	3001004	Display Coffee Cup Holder	73042400		2	461.00	922.00	0	0	0	0	18	165.96	1,087.96
16	3001004	Dicing Knife Red	82159900		2	275.18	550.36	0	0	0	0	12	66.04	616.40
17	3001004	Uniform Apron Barista	62052000		40	161.10	6,444.00	0	0	0	0	5	322.20	6,766.20
18	3001004	KOT Holder	732393		6	67.78	406.68	0	0	0	0	18	73.20	479.88
19	3001004	Cocktail Shaker SS	392410		4	194.75	779.00	0	0	0	0	18	140.22	919.22
20	3001004	Cortado Cup 86 ml	392410		8	78.00	624.00	0	0	0	0	18	112.32	736.32



3001004	GN Pan 1/3 100 mm	392410	4	334.32	1,337.28	0	0	0	0	18	240.71	1,577.99
22 3001004	Milk pitcher 600 ml with Internal Marking	732399	4	601.39	2,405.56	0	0	0	0	18	433.00	2,838.56
23 3001004	Dicing Knife Green	82159900	2	308.58	617.16	0	0	0	0	12	74.06	691.22
24 3001004	Icube Stand SS 4 in X 4 in	73259930	2	1,260.86	2,521.72	0	0	0	0	18	453.91	2,975.63
25 3001004	SS Tamper	392410	2	715.50	1,431.00	0	0	0	0	12	171.72	1,602.72
26 3001004	Floor Mat Grey 40 cm X 59 cm	40169100	2	2,773.29	5,546.58	0	0	0	0	18	998.38	6,544.96
27 3001004	Syrup Pump 15 ml	84137010	12	200.36	2,404.32	0	0	0	0	18	432.78	2,837.10
28 3001004	Plastic Long Handle Scoop 5 ml	39235090	4	4.65	18.60	0	0	0	0	18	3.35	21.95
29 3001004	Wooden Tray for FDU	392410	40	475.02	19,000.80	0	0	0	0	12	2280.10	21,280.90
30 3001004	GN Pan 1/9 100 mm Lid	392410	12	97.94	1,175.28	0	0	0	0	18	211.55	1,386.83
31 3001004	Chopping Board 18 cm x 12 cm x 1 cm Green	732310	2	164.86	329.72	0	0	0	0	18	59.35	389.07
32 3001004	Uniform - T Shirts (Large)	06205200	24	213.76	5,130.24	0	0	0	0	5	256.51	5,386.75
33 3001004	Cup Sealing Machine	732310	2	13,013.45	26,026.90	0	0	0	0	18	4684.84	30,711.74
34 3001004	Sugar Dredger	732393	2	100.23	200.46	0	0	0	0	12	24.06	224.52
35 3001004	GN Pan 1/1 100 mm	732393	3	0.01	0.03	0	0	0	0	18	0.01	0.04
36 3001004	Safety Goggles	732393	2	295.00	590.00	0	0	0	0	18	106.20	696.20
37 3001004	Steel Funnel	732393	2	85.00	170.00	0	0	0	0	18	30.60	200.60
38 3001004	Pastry Lifter Red	82159900	2	129.13	258.26	0	0	0	0	12	30.99	289.25
39 3001004	Empty Sanitizer Bottle 500 ml	30042019	1	45.00	45.00	0	0	0	0	18	8.10	53.10
40 3001004	Standing knock Box (Tube)	392310	2	4,598.44	9,196.88	0	0	0	0	18	1655.44	10,852.32
41 3001004	Bar Mat 8 cm X 61 cm	40169100	2	234.60	469.20	0	0	0	0	18	84.46	553.66
42 3001004	Metal Badges	580710	40	29.08	1,163.20	0	0	0	0	18	209.38	1,372.58
43 3001004	Bar Mat 27 cm X 35 cm	40169100	2	364.42	728.84	0	0	0	0	18	131.19	860.03
44 3001004	Syrup Pump 7.5 ml	84137010	12	150.11	1,801.32	0	0	0	0	18	324.24	2,125.56
45 3001004	Garnish Stand 6 in X 4 in	73042400	4	483.78	1,935.12	0	0	0	0	18	348.32	2,283.44
46 3001004	Benki Uber Distributor 58mm	85167100	2	1,439.85	2,879.70	0	0	0	0	18	518.35	3,398.05
47 3001004	KOT Rack	732393	8	290.00	2,320.00	0	0	0	0	12	278.40	2,598.40
48 3001004	Calculator	84703000	4	295.00	1,180.00	0	0	0	0	18	212.40	1,392.40
49 3001004	Decanter 1 ltr	392410	20	311.16	6,223.20	0	0	0	0	18	1120.18	7,343.38
50 3001004	Mop Holder for Rod Hanging	85122090	2	350.00	700.00	0	0	0	0	18	126.00	826.00
51 3001004	Empty Bottle Grey	392330	16	85.03	1,360.48	0	0	0	0	18	244.89	1,605.37
52 3001004	Utility Tong Red	82159900	2	80.04	160.08	0	0	0	0	12	19.21	179.29
53 3001004	Floor Mat Black 40 cm X 59 cm	401400	4	1,150.00	4,600.00	0	0	0	0	5	230.00	4,830.00



3001004	Syrup Pump Narrow Mouth 10 ml	84137010	16	200.00	3,200.00	0	0	0	0	18	576.00	3,776.00
3001004	Uniform - Cap (TWC Logo)	401400	48	116.64	5,598.72	0	0	0	0	5	279.94	5,878.66
3001004	Uniform - T Shirts (XL)	401400	24	214.56	5,149.44	0	0	0	0	5	257.47	5,406.91
3001004	Lobby Dust Pan with Brush	392490	2	425.00	850.00	0	0	0	0	18	153.00	1,003.00
3001004	Uniform - T Shirts (Medium)	401400	24	214.51	5,148.24	0	0	0	0	5	257.41	5,405.65
3001004	GN Pan 1/9 100 mm	392410	16	164.46	2,631.36	0	0	0	0	18	473.64	3,105.00
3001004	Squeeze Bottle MS Stand 3 Steps 9 cm x 9 cm	73259930	3	0.01	0.03	0	0	0	0	18	0.01	0.04
3001004	Coffee Cup Holder MS	732310	4	1,417.00	5,668.00	0	0	0	0	18	1020.24	6,688.24
3001004	Product Display Basket	732310	4	385.00	1,540.00	0	0	0	0	18	277.20	1,817.20
3001004	Measuring Jar 500 ml	732393	2	675.86	1,351.72	0	0	0	0	18	243.31	1,595.03
3001004	Condiment Shaker SS	732393	4	138.83	555.32	0	0	0	0	18	99.96	655.28
3001004	Frame A3 Size	441400	2	345.59	691.18	0	0	0	0	18	124.41	815.59
3001004	Airtight Jar 500 ml	392410	10	180.00	1,800.00	0	0	0	0	18	324.00	2,124.00
3001004	Uniform - Manager Shirt (36)	62052000	4	388.11	1,552.44	0	0	0	0	5	77.62	1,630.06
3001004	Uniform - T Shirts (Small)	62052000	12	213.42	2,561.04	0	0	0	0	5	128.05	2,689.09
3001004	Digital Thermometer	90251910	2	314.86	629.72	0	0	0	0	18	113.35	743.07
3001004	Keyser Inox Whipcream Gun 500ml	82100000	8	4,250.00	34,000.00	0	0	0	0	18	6120.00	40,120.00
3001004	Hario Drip Scale	82100000	2	4,106.93	8,213.86	0	0	0	0	18	1478.49	9,692.35
3001004	Plastic Long Handle Scoop 15 ml	39235090	8	5.89	47.12	0	0	0	0	18	8.48	55.60
3001004	GN Pan 1/3 100 mm Lid	392410	12	254.64	3,055.68	0	0	0	0	18	550.02	3,605.70
3001004	Table Tags	392410	48	75.00	3,600.00	0	0	0	0	18	648.00	4,248.00
3001004	Uniform - Manager Shirt (40)	62052000	8	393.73	3,149.84	0	0	0	0	5	157.49	3,307.33
3001004	Knife Serrated Green	392410	2	85.19	170.38	0	0	0	0	12	20.45	190.83
3001004	Small Weighing Scale	84312090	2	356.65	713.30	0	0	0	0	18	128.39	841.69
3001004	Squeeze Bottle	84312090	6	82.28	493.68	0	0	0	0	18	88.86	582.54
3001004	GN Pan 1/6 Polycarbonate 100 mm	84312090	6	225.46	1,352.76	0	0	0	0	18	243.50	1,596.26
3001004	Wooden Frame with MS Black Powder Coated 15 in	392410	2	896.32	1,792.64	0	0	0	0	12	215.12	2,007.76
3001004	Buzzing Tray	84312090	2	1,361.75	2,723.50	0	0	0	0	18	490.23	3,213.73
3001004	Toddy Filter	84312090	2	117.66	235.32	0	0	0	0	18	42.36	277.68
3001004	Syrup Pump Wide Mouth 10 ml	392410	16	200.12	3,201.92	0	0	0	0	12	384.23	3,586.15



3001004	GN Pan 1/6 100 mm Lid	84312090	12	107.73	1,292.76	0	0	0	0	18	232.70	1,525.46
3001004	Tape Dispenser - Big	84312090	4	445.13	1,780.52	0	0	0	0	18	320.49	2,101.01
3001004	Cutlery Holder	84312090	2	217.14	434.28	0	0	0	0	18	78.17	512.45
3001004	Frame Powder Coated Stand 12 in x 4 in	84312090	2	470.99	941.98	0	0	0	0	18	169.56	1,111.54
3001004	Measuring Jar 50 ml	84312090	2	60.14	120.28	0	0	0	0	18	21.65	141.93
3001004	Measuring Jar 250 ml	84312090	2	36.03	72.06	0	0	0	0	18	12.97	85.03
3001004	Uniform - Manager Shirt (44)	62052000	4	393.79	1,575.16	0	0	0	0	5	78.76	1,653.92
3001004	Tamping Mat	84312090	2	1,451.84	2,903.68	0	0	0	0	18	522.66	3,426.34
3001004	Digital Timer	84312090	4	565.62	2,262.48	0	0	0	0	18	407.25	2,669.73
3001004	Commercial Model SS Toddy	84312090	2	8,020.00	16,040.00	0	0	0	0	18	2887.20	18,927.20
3001004	Safety Signages	84312090	2	285.00	570.00	0	0	0	0	18	102.60	672.60
3001004	Syrup Pump 5 ml Spike Gaurd	84312090	6	200.52	1,203.12	0	0	0	0	18	216.56	1,419.68
3001004	Socket Extension Board	84312090	2	574.64	1,149.28	0	0	0	0	18	206.87	1,356.15
3001004	Small SS Tong	84312090	4	40.01	160.04	0	0	0	0	18	28.81	188.85
3001004	Plastic Scoop 125 ml	84312090	16	14.80	236.80	0	0	0	0	18	42.62	279.42
3001004	Hand Sealing Machine	84312090	2	1,601.42	3,202.84	0	0	0	0	18	576.51	3,779.35
3001004	Chopping Board 18 cm x 12 cm x 1 cm Red	84312090	2	164.94	329.88	0	0	0	0	18	59.38	389.26
3001004	Airtight Jar 350 ml	84312090	4	75.00	300.00	0	0	0	0	18	54.00	354.00
3001004	Plastic Scoop 10 ml	84312090	16	5.24	83.84	0	0	0	0	18	15.09	98.93
3001004	Swing Dustbin 10 in X 14 in	84312090	2	643.55	1,287.10	0	0	0	0	18	231.68	1,518.78
3001004	Milk pitcher 350 ml with Internal Marking	84312090	4	476.73	1,906.92	0	0	0	0	18	343.25	2,250.17
3001004	Bar Spoon	392410	1	0.01	0.01	0	0	0	0	12	0	0.01
3001004	Bullet Card Holder	392410	60	54.34	3,260.40	0	0	0	0	12	391.25	3,651.65
3001004	Milk Pourer Ceramic	392410	12	486.05	5,832.60	0	0	0	0	12	699.91	6,532.51
3001004	Uniform - T Shirts (XXL)	62052000	6	223.25	1,339.50	0	0	0	0	5	66.98	1,406.48
3001004	Milk pitcher 900 ml	84312090	4	245.00	980.00	0	0	0	0	18	176.40	1,156.40
3001004	Knife Serrated Red	392410	2	85.00	170.00	0	0	0	0	12	20.40	190.40
3001004	Uniform - Manager Shirt (42)	62052000	4	393.37	1,573.48	0	0	0	0	5	78.67	1,652.15
3001004	Uniform - Manager Shirt (38)	62052000	4	391.09	1,564.36	0	0	0	0	5	78.22	1,642.58
3001004	Keyser Inox Whipcream Gun 1000ml	84312090	2	4,675.00	9,350.00	0	0	0	0	18	1683.00	11,033.00
Total			837		3,10,046.01	0	0	0	0		47414.53	3,57,460.54



Approver Name: SWATHIV

Payment Details:

Terms of Payment : 15 DAYS

Name of Bank Account: ICICI Bank
Bank Account No.: 000205031210
FSC Code : ICIC0000002

Authorised Signatory
(In case of manual control)

SEMOLINA KITCHENS PVT. LTD.
CCS INTERNATIONAL AIRPORT
1 SEP 2024
LUCKNOW STORES
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 19/9/24 IN TIME 6:08 Sr. No. _____
RA NAME Amrit Mishra
RA SIGNATURE [Signature]
SUBJECT TO INSPECTION OF MATERIAL