

IDENTIFICAÇÃO DO EMITENTE

BELA ISCHIA ALIMENTOS LTDA

RUA EMBAU, 2207, - MODULO 8
PAVUNA - 21535-000
RIO DE JANEIRO - RJ Fone/Fax: 552138606263

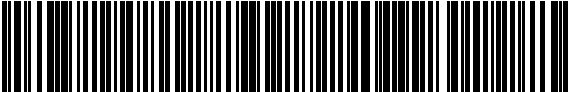
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0 - ENTRADA
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1

Nº. 000.196.223
Série 001
Folha 2/4



CHAVE DE ACESSO

3323 0501 1306 3100 0350 5500 1000 1962 2316 6125 2900

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NATUREZA DA OPERAÇÃO

VENDAS DE MERC. ADQU/ VENDA MERC. RECEB.TE

PROTOCOLO DE AUTORIZAÇÃO DE USO

333230102864937 - 19/05/2023 16:03:44

INSCRIÇÃO ESTADUAL

79252387

INSCRIÇÃO MUNICIPAL

INSCRIÇÃO ESTADUAL DO SUBST. TRIBUT.

CNPJ / CPF

01.130.631/0003-50

DADOS DOS PRODUTOS / SERVIÇOS														
CÓDIGO PRODUTO	DESCRIÇÃO DO PRODUTO / SERVIÇO	NCM/SH	O/CST	CFOP	UN	QUANT	VALOR UNIT	VALOR TOTAL	VALOR DESC	B.CÁLC ICMS	VALOR ICMS	VALOR IPI	ALÍQ. ICMS	ALÍQ. IPI
060105602011	NATURAL TEA CHA VERDE C/ LIMAO 12X1000ML (FCP): Base R\$ 41.68 Perc.(2%) Vlr. R\$ 0.83 (FCPST): Base R\$ 21.62 Perc.(2%) Vlr. R\$ 0.43 BcFcp=41,68 pFcp=2,00% vFcp=0,83 IVA/MVA=48,97% plcmsSt=18,00% BclcmsSt=63,30 vlcmsSt=3,89 BcFcpSt=21,62 pFcpSt=2,00% vFcpSt=0,43	22021000	010	5403	CX	1,0000	41,6800	41,68	0,00	41,68	7,51	0,81	18,00	1,95
060105602012	NATURAL TEA CHA VERDE C/ LAR E GENG 12X1000ML (FCP): Base R\$ 41.68 Perc.(2%) Vlr. R\$ 0.83 (FCPST): Base R\$ 21.63 Perc.(2%) Vlr. R\$ 0.44 BcFcp=41,68 pFcp=2,00% vFcp=0,83 IVA/MVA=48,97% plcmsSt=18,00% BclcmsSt=63,31 vlcmsSt=3,89 BcFcpSt=21,63 pFcpSt=2,00% vFcpSt=0,44	22021000	010	5403	CX	1,0000	41,6800	41,68	0,00	41,68	7,50	0,82	18,00	1,95
060103402005	NUTS ALIMENTO COM COCO 12X1000ML (FCP): Base R\$ 95.18 Perc.(2%) Vlr. R\$ 1.91 (FCPST): Base R\$ 29.56 Perc.(2%) Vlr. R\$ 0.59 BcFcp=95,18 pFcp=2,00% vFcp=1,91 IVA/MVA=31,06% plcmsSt=18,00% BclcmsSt=124,74 vlcmsSt=5,32 BcFcpSt=29,56 pFcpSt=2,00% vFcpSt=0,59	22029900	010	5403	CX	1,0000	95,1800	95,18	0,00	95,18	17,13		18,00	
060105702002	AMENDOA ORIGINAL NUTS 12X1000ML (FCP): Base R\$ 95.18 Perc.(2%) Vlr. R\$ 1.90 (FCPST): Base R\$ 29.57 Perc.(2%) Vlr. R\$ 0.59 BcFcp=95,18 pFcp=2,00% vFcp=1,90 IVA/MVA=31,06% plcmsSt=18,00% BclcmsSt=124,75 vlcmsSt=5,32 BcFcpSt=29,57 pFcpSt=2,00% vFcpSt=0,59	22029900	010	5403	CX	1,0000	95,1800	95,18	0,00	95,18	17,14		18,00	
060105702004	AMENDOA ORIGINAL ZERO 12X1000ML (FCP): Base R\$ 95.18 Perc.(2%) Vlr. R\$ 1.90 (FCPST): Base R\$ 29.56 Perc.(2%) Vlr. R\$ 0.59 BcFcp=95,18 pFcp=2,00% vFcp=1,90 IVA/MVA=31,06% plcmsSt=18,00% BclcmsSt=124,74 vlcmsSt=5,33 BcFcpSt=29,56 pFcpSt=2,00% vFcpSt=0,59	22029900	010	5403	CX	1,0000	95,1800	95,18	0,00	95,18	17,13		18,00	
060110502001	NUTS ALIMENTO COM AVEIA ZERO 12X1000ML (FCP): Base R\$ 95.18 Perc.(2%) Vlr. R\$ 1.91 (FCPST): Base R\$ 29.56 Perc.(2%) Vlr. R\$ 0.59 BcFcp=95,18 pFcp=2,00% vFcp=1,91 IVA/MVA=31,06% plcmsSt=18,00% BclcmsSt=124,74 vlcmsSt=5,32 BcFcpSt=29,56 pFcpSt=2,00% vFcpSt=0,59	22029900	010	5403	CX	1,0000	95,1800	95,18	0,00	95,18	17,13		18,00	
060101209001	NECTAR 12X1 BI MISTO DE UVA E MACA (FCP): Base R\$ 42.77 Perc.(2%) Vlr. R\$ 0.85 (FCPST): Base R\$ 19.29 Perc.(2%) Vlr. R\$ 0.39 BcFcp=42,77 pFcp=2,00% vFcp=0,85 IVA/MVA=45,10% plcmsSt=18,00% BclcmsSt=62,06 vlcmsSt=3,47 BcFcpSt=19,29 pFcpSt=2,00% vFcpSt=0,39	22029900	010	5403	CX	1,0000	42,7700	42,77	0,00	42,77	7,70		18,00	
060100609001	NECTAR 12X1 BI MISTO LARANJA E MACA (FCP): Base R\$ 42.77 Perc.(2%) Vlr. R\$ 0.86 (FCPST): Base R\$ 19.29 Perc.(2%) Vlr. R\$ 0.38 BcFcp=42,77 pFcp=2,00% vFcp=0,86 IVA/MVA=45,10% plcmsSt=18,00% BclcmsSt=62,06 vlcmsSt=3,47 BcFcpSt=19,29 pFcpSt=2,00% vFcpSt=0,38	22029900	010	5403	CX	1,0000	42,7700	42,77	0,00	42,77	7,70		18,00	
060100409001	NECTAR 12X1 BI GOIABA (FCP): Base R\$ 42.77 Perc.(2%) Vlr. R\$ 0.85 (FCPST): Base R\$ 19.29 Perc.(2%) Vlr. R\$ 0.39 BcFcp=42,77 pFcp=2,00% vFcp=0,85 IVA/MVA=45,10% plcmsSt=18,00% BclcmsSt=62,06 vlcmsSt=3,47 BcFcpSt=19,29 pFcpSt=2,00% vFcpSt=0,39	22029900	010	5403	CX	1,0000	42,7700	42,77	0,00	42,77	7,70		18,00	
060100309001	NECTAR 12X1 BI CAJU (FCP): Base R\$ 42.77 Perc.(2%) Vlr. R\$ 0.86 (FCPST): Base R\$ 19.29 Perc.(2%) Vlr. R\$ 0.38 BcFcp=42,77 pFcp=2,00% vFcp=0,86 IVA/MVA=45,10% plcmsSt=18,00% BclcmsSt=62,06 vlcmsSt=3,48 BcFcpSt=19,29 pFcpSt=2,00% vFcpSt=0,38	22029900	010	5403	CX	1,0000	42,7700	42,77	0,00	42,77	7,69		18,00	

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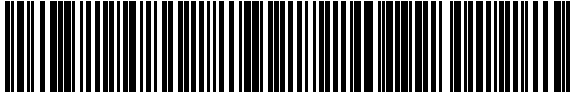
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CÓDIGO PRODUTO	DESCRIÇÃO DO PRODUTO / SERVIÇO	NCM/SH	O/CST	CFOP	UN	QUANT	VALOR UNIT	VALOR TOTAL	VALOR DESC	B.CÁLC ICMS	VALOR ICMS	VALOR IPI	ALÍQ. ICMS	ALÍQ. IPI
060100801027	REFRESCO SABORIZADO MARACUJA M DAFRUTA PPB 12X1000 (FCP): Base R\$ 38.96 Perc.(2%) Vlr. R\$ 0.78 (FCPST): Base R\$ 16.43 Perc.(2%) Vlr. R\$ 0.33 BcFcp=38,96 pFcp=2,00% vFcp=0,78 IVA/MVA=40,15% plcmsSt=18,00% BclcmsSt=55,39 vlcmsSt=2,95 BcFcpSt=16,43 pFcpSt=2,00% vFcpSt=0,33	22021000	010	5403	CX	1,0000	38,9600	38,96	0,00	38,96	7,02	0,56	18,00	1,46
060100301018	NECTAR CAJU DAFRUTA REFORMULACAO 12X1000ML (FCP): Base R\$ 35.28 Perc.(2%) Vlr. R\$ 0.70 (FCPST): Base R\$ 15.91 Perc.(2%) Vlr. R\$ 0.32 BcFcp=35,28 pFcp=2,00% vFcp=0,70 IVA/MVA=45,10% plcmsSt=18,00% BclcmsSt=51,19 vlcmsSt=2,87 BcFcpSt=15,91 pFcpSt=2,00% vFcpSt=0,32	22029900	010	5403	CX	1,0000	35,2800	35,28	0,00	35,28	6,35		18,00	
060100601031	REFRESCO SABORIZADO M GOIABA DAFRUTA PPB 12X1000ML (FCP): Base R\$ 38.96 Perc.(2%) Vlr. R\$ 0.78 (FCPST): Base R\$ 16.44 Perc.(2%) Vlr. R\$ 0.33 BcFcp=38,96 pFcp=2,00% vFcp=0,78 IVA/MVA=40,15% plcmsSt=18,00% BclcmsSt=55,40 vlcmsSt=2,96 BcFcpSt=16,44 pFcpSt=2,00% vFcpSt=0,33	22021000	010	5403	CX	1,0000	38,9600	38,96	0,00	38,96	7,01	0,57	18,00	1,46
060101201029	REFRESCO SABORIZADO UVA M DAFRUTA PPB 12X1000ML (FCP): Base R\$ 38.96 Perc.(2%) Vlr. R\$ 0.78 (FCPST): Base R\$ 16.44 Perc.(2%) Vlr. R\$ 0.33 BcFcp=38,96 pFcp=2,00% vFcp=0,78 IVA/MVA=40,15% plcmsSt=18,00% BclcmsSt=55,40 vlcmsSt=2,95 BcFcpSt=16,44 pFcpSt=2,00% vFcpSt=0,33	22021000	010	5403	CX	1,0000	38,9600	38,96	0,00	38,96	7,02	0,57	18,00	1,46
060100601029	REFRESCO SABORIZADO LARANJA M DAFRUTA PPB 12X1000 (FCP): Base R\$ 38.96 Perc.(2%) Vlr. R\$ 0.78 (FCPST): Base R\$ 16.44 Perc.(2%) Vlr. R\$ 0.33 BcFcp=38,96 pFcp=2,00% vFcp=0,78 IVA/MVA=40,15% plcmsSt=18,00% BclcmsSt=55,40 vlcmsSt=2,96 BcFcpSt=16,44 pFcpSt=2,00% vFcpSt=0,33	22021000	010	5403	CX	1,0000	38,9600	38,96	0,00	38,96	7,01	0,57	18,00	1,46
060101202046	NECTAR M UVA MAGUARY 12X1000ML (FCP): Base R\$ 47.78 Perc.(2%) Vlr. R\$ 0.96 (FCPST): Base R\$ 21.55 Perc.(2%) Vlr. R\$ 0.43 BcFcp=47,78 pFcp=2,00% vFcp=0,96 IVA/MVA=45,10% plcmsSt=18,00% BclcmsSt=69,33 vlcmsSt=3,89 BcFcpSt=21,55 pFcpSt=2,00% vFcpSt=0,43	22029900	010	5403	CX	1,0000	47,7800	47,78	0,00	47,78	8,59		18,00	
060103609005	NECTAR 27 X 200 ML MACA (FCP): Base R\$ 34.51 Perc.(2%) Vlr. R\$ 0.69 (FCPST): Base R\$ 15.56 Perc.(2%) Vlr. R\$ 0.31 BcFcp=34,51 pFcp=2,00% vFcp=0,69 IVA/MVA=45,10% plcmsSt=18,00% BclcmsSt=50,07 vlcmsSt=2,79 BcFcpSt=15,56 pFcpSt=2,00% vFcpSt=0,31	22029900	010	5403	CX	1,0000	34,5100	34,51	0,00	34,51	6,22		18,00	
060100409003	NECTAR MISTO 27X200ML GOIABA (FCP): Base R\$ 34.51 Perc.(2%) Vlr. R\$ 0.69 (FCPST): Base R\$ 15.57 Perc.(2%) Vlr. R\$ 0.31 BcFcp=34,51 pFcp=2,00% vFcp=0,69 IVA/MVA=45,10% plcmsSt=18,00% BclcmsSt=50,08 vlcmsSt=2,81 BcFcpSt=15,57 pFcpSt=2,00% vFcpSt=0,31	22029900	010	5403	CX	1,0000	34,5100	34,51	0,00	34,51	6,21		18,00	
060100609007	NECTAR 27X200 BI MISTO DE LARANJA E MACA (FCP): Base R\$ 34.51 Perc.(2%) Vlr. R\$ 0.69 (FCPST): Base R\$ 15.56 Perc.(2%) Vlr. R\$ 0.31 BcFcp=34,51 pFcp=2,00% vFcp=0,69 IVA/MVA=45,10% plcmsSt=18,00% BclcmsSt=50,07 vlcmsSt=2,80 BcFcpSt=15,56 pFcpSt=2,00% vFcpSt=0,31	22029900	010	5403	CX	1,0000	34,5100	34,51	0,00	34,51	6,21		18,00	
060101209005	NECTAR 27X200 BI MISTO DE UVA E MACA (FCP): Base R\$ 34.51 Perc.(2%) Vlr. R\$ 0.69 (FCPST): Base R\$ 15.57 Perc.(2%) Vlr. R\$ 0.31 BcFcp=34,51 pFcp=2,00% vFcp=0,69 IVA/MVA=45,10% plcmsSt=18,00% BclcmsSt=50,08 vlcmsSt=2,81 BcFcpSt=15,57 pFcpSt=2,00% vFcpSt=0,31	22029900	010	5403	CX	1,0000	34,5100	34,51	0,00	34,51	6,21		18,00	

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CÓDIGO PRODUTO	DESCRIÇÃO DO PRODUTO / SERVIÇO	NCM/SH	O/CST	CFOP	UN	QUANT	VALOR UNIT	VALOR TOTAL	VALOR DESC	B.CÁLC ICMS	VALOR ICMS	VALOR IPI	ALÍQ. ICMS	ALÍQ. IPI
060100309003	NECTAR 27 X 200 BI CAJU (FCP): Base R\$ 34.51 Perc.(2%) Vlr. R\$ 0.69 (FCPST): Base R\$ 15.56 Perc.(2%) Vlr. R\$ 0.31 BcFcp=34,51 pFcp=2,00% vFcp=0,69 IVA/MVA=45,10% plcmsSt=18,00% BclcmsSt=50,07 vlcmsSt=2,80 BcFcpSt=15,56 pFcpSt=2,00% vFcpSt=0,31	22029900	010	5403	CX	1,0000	34,5100	34,51	0,00	34,51	6,21		18,00	
060100801028	REFRESCO SABORIZADO MARACUJA M DAFRUTA PPB 27X200 (FCP): Base R\$ 33.34 Perc.(2%) Vlr. R\$ 0.67 (FCPST): Base R\$ 14.07 Perc.(2%) Vlr. R\$ 0.29 BcFcp=33,34 pFcp=2,00% vFcp=0,67 IVA/MVA=40,15% plcmsSt=18,00% BclcmsSt=47,41 vlcmsSt=2,52 BcFcpSt=14,07 pFcpSt=2,00% vFcpSt=0,29	22021000	010	5403	CX	1,0000	33,3400	33,34	0,00	33,34	6,00	0,49	18,00	1,46
060100301016	NECTAR CAJU DAFRUTA REFORMULACAO 27X200ML (FCP): Base R\$ 33.16 Perc.(2%) Vlr. R\$ 0.66 (FCPST): Base R\$ 14.96 Perc.(2%) Vlr. R\$ 0.29 BcFcp=33,16 pFcp=2,00% vFcp=0,66 IVA/MVA=45,10% plcmsSt=18,00% BclcmsSt=48,12 vlcmsSt=2,71 BcFcpSt=14,96 pFcpSt=2,00% vFcpSt=0,29	22029900	010	5403	CX	1,0000	33,1600	33,16	0,00	33,16	5,97		18,00	
060100401027	REFRESCO SABORIZADO GOIABA M DAFRUTA PPB 27X200ML (FCP): Base R\$ 33.34 Perc.(2%) Vlr. R\$ 0.67 (FCPST): Base R\$ 14.06 Perc.(2%) Vlr. R\$ 0.29 BcFcp=33,34 pFcp=2,00% vFcp=0,67 IVA/MVA=40,15% plcmsSt=18,00% BclcmsSt=47.40 vlcmsSt=2,52 BcFcpSt=14,06 pFcpSt=2,00% vFcpSt=0,29	22021000	010	5403	CX	1,0000	33,3400	33,34	0,00	33,34	6,00	0,48	18,00	1,46
060101201030	REFRESCO SABORIZADO UVA M DAFRUTA PPB 27X200ML (FCP): Base R\$ 33.34 Perc.(2%) Vlr. R\$ 0.66 (FCPST): Base R\$ 14.07 Perc.(2%) Vlr. R\$ 0.28 BcFcp=33,34 pFcp=2,00% vFcp=0,66 IVA/MVA=40,15% plcmsSt=18,00% BclcmsSt=47,41 vlcmsSt=2,53 BcFcpSt=14,07 pFcpSt=2,00% vFcpSt=0,28	22021000	010	5403	CX	1,0000	33,3400	33,34	0,00	33,34	6,01	0,49	18,00	1,46
060100601030	REFRESCO SABORIZADO LARANJA M DAFRUTA PPB 27X200ML (FCP): Base R\$ 33.34 Perc.(2%) Vlr. R\$ 0.67 (FCPST): Base R\$ 14.07 Perc.(2%) Vlr. R\$ 0.28 BcFcp=33,34 pFcp=2,00% vFcp=0,67 IVA/MVA=40,15% plcmsSt=18,00% BclcmsSt=47,41 vlcmsSt=2,53 BcFcpSt=14,07 pFcpSt=2,00% vFcpSt=0,28	22021000	010	5403	CX	1,0000	33,3400	33,34	0,00	33,34	6,00	0,49	18,00	1,46
061403402014	AGUA DE COCO PURO COCO MAGUARY 27X180ML (FCP): Base R\$ 41.06 Perc.(2%) Vlr. R\$ 0.82 (FCPST): Base R\$ 19.65 Perc.(2%) Vlr. R\$ 0.39 BcFcp=41,06 pFcp=2,00% vFcp=0,82 IVA/MVA=47,86% plcmsSt=18,00% BclcmsSt=60,71 vlcmsSt=3,54 BcFcpSt=19,65 pFcpSt=2,00% vFcpSt=0,39	20098990	010	5403	CX	1,0000	41,0600	41,06	0,00	41,06	7,39		18,00	
060201202010	SUCO UVA TINTO MAGUARY SELECAO 6X1500ML PET (FCP): Base R\$ 64.80 Perc.(2%) Vlr. R\$ 1.30 (FCPST): Base R\$ 37.82 Perc.(2%) Vlr. R\$ 0.76 BcFcp=64,80 pFcp=2,00% vFcp=1,30 IVA/MVA=58,36% plcmsSt=18,00% BclcmsSt=102,62 vlcmsSt=6,81 BcFcpSt=37,82 pFcpSt=2,00% vFcpSt=0,76	20096100	010	5403	CX	1,0000	64,8000	64,80	0,00	64,80	11,66		18,00	
060201209010	SUCO MISTO BELA ISCHIA SPECIALE 6X1350 (FCP): Base R\$ 56.83 Perc.(2%) Vlr. R\$ 1.13 (FCPST): Base R\$ 33.17 Perc.(2%) Vlr. R\$ 0.66 BcFcp=56,83 pFcp=2,00% vFcp=1,13 IVA/MVA=58,36% plcmsSt=18,00% BclcmsSt=90,00 vlcmsSt=5,97 BcFcpSt=33,17 pFcpSt=2,00% vFcpSt=0,66	20096100	010	5403	CX	1,0000	56,8300	56,83	0,00	56,83	10,24		18,00	

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