

QUOTATION

| | |
|---------------|-------------|
| Quotation No. | QO/1/24470c |
| Date. | 06 Apr 2024 |

| | |
|----------|-----------------------------------|
| Customer | SEMOLINA KITCHENS PRIVATE LIMITED |
| Contact | |

| | |
|----------------|-------------|
| Delivery State | Maharashtra |
| Phone | |

| Billing Details |
|---|
| 1 ST FLOOR, BLOCK A, SHIV SAGAR ESTATE, DR ANNIE BESANT ROAD, WORLI,MUMBAI,MUMBAI, MAHARASTRA, 400018 |
| GSTIN: 27ABICS8699F1ZJ |
| State Code: |

| Delivery Address |
|---|
| 1 ST FLOOR, BLOCK A, SHIV SAGAR ESTATE, DR ANNIE BESANT ROAD, WORLI,MUMBAI,MUMBAI, MAHARASTRA, 400018 |

| # | HSN | Code | Description | GST | Qty | Rate | Disc. | Disc% | Net Rate | Amount |
|--------------------------|----------|---------|--|-----|-----|--------|--------|-------|----------|-----------|
| 1 | 70133700 | 1B00416 | SAN MARINO 16 OZ.480 ML (48) 480 ML Case | 18% | 60 | 131.83 | 63.28 | 48% | 68.55 | 4,113.00 |
| 2 | 70132800 | 1015R15 | MADISON RED WINE SET 15 OZ 425 ML (24) 425 ML Case | 18% | 36 | 309.00 | 148.32 | 48% | 160.68 | 5,784.48 |
| 3 | 70132800 | 1015C10 | MADISON COCKTAIL 10 OZ 285 ML (24) 285 ML Case | 18% | 18 | 327.00 | 156.96 | 48% | 170.04 | 3,060.72 |
| 4 | 70132800 | 1015N22 | MADISON COGNAC SET 22 OZ 650 ML (24) 650 ML Case | 18% | 12 | 309.00 | 148.32 | 48% | 160.68 | 1,928.16 |
| 5 | 70133700 | 1B00412 | SAN MARINO 12 OZ.350 ML (48) 350 ML Case | 18% | 48 | 110.50 | 53.04 | 48% | 57.46 | 2,758.08 |
| 6 | 70133700 | 1P00840 | MUNICH BEER MUG 12 OZ. 355ML. (24) 355 ML Case | 18% | 60 | 222.00 | 106.56 | 48% | 115.44 | 6,926.40 |
| 7 | 70133700 | 1P00843 | MUNICH BEER MUG 22 OZ. 640ML. (12) 640 ML Case | 18% | 72 | 348.00 | 167.04 | 48% | 180.96 | 13,029.12 |
| 8 | 70139900 | DDH/13 | RED CHERRY 1.3LTR WATER JUG 1 Nos | 18% | 5 | 258.00 | 123.84 | 48% | 134.16 | 670.80 |
| 9 | 70133700 | 1R00219 | TALL BEER IMPERIAL 19 OZ. 545 (24) 545 ML Case | 18% | 60 | 203.55 | 97.70 | 48% | 105.85 | 6,350.76 |
| 10 | 70133700 | 1P00110 | SOLO SHOT 2 OZ. 60 ML (72) 60 ML Case | 18% | 50 | 76.00 | 36.48 | 48% | 39.52 | 1,976.00 |
| 11 | 70134900 | 1V13610 | BISTRO CARAFE 9 OZ. 270 ML (48) 270 ML Case | 18% | 20 | 153.00 | 73.44 | 48% | 79.56 | 1,591.20 |
| TOTAL QTY: 441.00 | | | | | | | | | | |

Notes:

Delivery: Within 30 – 45 business days on receipt of purchase order and advance payment100%.

Payments: 100% advance by CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies"

Should you have any questions concerning this quote, please contact: Sunil 9822381825

Logo Printing charges Extra.

Freight Charges Extra for Outside Goa.

Looking forward to your valuable order and an opportunity to serve.

| HSN/ SAC | Taxable Value | IGST |
|----------|---------------|--------------|
| 70133700 | 35,153.36 | 18% 6,327.62 |
| 70132800 | 10,773.36 | 18% 1,939.21 |
| 70139900 | 670.80 | 18% 120.74 |
| 70134900 | 1,591.20 | 18% 286.42 |

Sub Total : 48,188.72

IGST : 8,673.99

Round Off : 0.29

Total: 56,863.00

Total Amount (in words): Indian Rupees Fifty-Six Thousand Eight Hundred and Sixty-Three Only

Customer Signature:

For Sameer Hotel Supplies

Customer Name:

Customer Phone No.:

(CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies")

