

QUOTATION

Quotation No.	QO/1/23437
Date.	16 Feb 2024

Customer	TRAVEL FOOD SERVICES
Contact	

Delivery State	Goa
Phone	

Billing Details

Delivery Address

#	HSN	Code	Description	GST	Qty	Rate	Disc.	Disc%	Net Rate	Amount
1	70133700	1P01961	CENTRA HI-BALL GLASS 10 OZ 300ML (48) 300 ML Case	18%	120	123.00	59.04	48%	63.96	7,675.20
2	70132800	1019F06	LEXINGTON FLUTE CHAMPAGNE 6 OZ 185 ML (48) 185 ML Case	18%	120	252.83	121.36	48%	131.47	15,776.40
3	70133700	1B00412	SAN MARINO 12 OZ.350 ML (48) 350 ML Case	18%	120	110.50	53.04	48%	57.46	6,895.20
4	70132800	1015W12	MADISON WHITE WINE SET 12 OZ 350 ML (24) 350 ML Case	18%	120	308.83	148.24	48%	160.59	19,270.80
5	70133700	1B00411	SAN MARINO 11 OZ. 300 ML (72) 300 ML Case	18%	120	110.50	53.04	48%	57.46	6,895.20
6	69111011	APRARN000043023	TEA CUP STACKABLE-PRIM-23CL-ARN-A 23 CL	12%	200	126.00	50.40	40%	75.60	15,120.00
7	69111011	APRARN000014015	SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A 15 CM	12%	200	116.00	46.40	40%	69.60	13,920.00
8	8205	WIN01	WINE OPENER (SE) 1 Nos	18%	10	75.00	22.50	30%	52.50	525.00
9	8215	ICE39	ICE TONG 7' (ICT12) 1 Nos	18%	20	100.00	30.00	30%	70.00	1,400.00
10										
TOTAL QTY: 1,030.00										

Notes:

Delivery: Within 30 – 45 business days on receipt of purchase order and advance payment 100%.

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	SGST	CGST
70133700	21,465.60	9%	1,931.91
70132800	35,047.20	9%	3,154.29
69111011	29,040.00	6%	1,742.40
8205	525.00	9%	47.25
8215	1,400.00	9%	126.00

Sub Total : 87,477.80

State GST : 7,001.85

Central GST : 7,001.85

Round Off : -0.49

Total: 1,01,481.00

Total Amount (in words): Indian Rupees One Lakh One Thousand Four Hundred and Eighty-One Only

Customer Signature:

For Sameer Hotel Supplies

Customer Name:

Customer Phone No.:

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

