



(a unit of Samir Essani)

Office: 7/8, First floor, Mapusa Trade Centre, Morod Mapusa Goa. 403507.

Showroom: Shop No. 9 , Prestige Arcade, Near Saraswat Bank, Morod Mapusa Goa. 403507.

Phone: 7507780033, 9823007679 Email: shs@sameersales.net

GSTIN: 30AACPE5711G1ZI

MSME REG: UDYAM-GA-01-0008478

Bank Details:

HDFC Bank A/c

IFSC: HDFC0000202

A/C No: 0202 256 0002121

Branch: Mapusa

QUOTATION

Quotation No.	QO/1/24267a
Date.	29 Mar 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	70132800	1501F07	CLASSIC FLUTE CHAMPAGNE 6 OZ. 185 ML (48) 185 ML Case	18%	12	192.00	92.16	48%	99.84	1,198.08
2	70132800	1015R15	MADISON RED WINE SET 15 OZ 425 ML (24) 425 ML Case	18%	48	309.00	148.32	48%	160.68	7,712.64
3	70134900	1V13610	BISTRO CARAFE 9 OZ. 270 ML (48) 270 ML Case	18%	18	153.00	73.44	48%	79.56	1,432.08
4	70134900	1V13621	BISTRO CARAFE 20 OZ. 585 ML (24) 585 ML Case	18%	6	182.50	87.60	48%	94.90	569.40
5	70132800	1015C10	MADISON COCKTAIL 10 OZ 285 ML (24) 285 ML Case	18%	24	327.00	156.96	48%	170.04	4,080.96
6	70132800	1015M12	MADISON MARGARITA 12 OZ 345 ML (24) 345 ML Case	18%	12	327.00	156.96	48%	170.04	2,040.48
7	70133700	1P00110	SOLO SHOT 2 OZ. 60 ML (72) 60 ML Case	18%	60	76.00	36.48	48%	39.52	2,371.20
8	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
9	70133700	1B00416	SAN MARINO 16 OZ.480 ML (48) 480 ML Case	18%	24	131.83	63.28	48%	68.55	1,645.25
10	70139900	ZB380280	DELI 270ML IRISH COFFEE MUG -2PCS SET-24SETS IN CTN 1 Nos	18%	12	123.00	59.04	48%	63.96	767.52
11	70133700	1B00412	SAN MARINO 12 OZ.350 ML (48) 350 ML Case	18%	60	110.50	53.04	48%	57.46	3,447.60
12	70133700	1B00414	SAN MARINO 14 OZ.385ML (48) 385 ML Case	18%	72	131.83	63.28	48%	68.55	4,935.74
13	70133700	1P00840	MUNICH BEER MUG 12 OZ. 355ML. (24) 355 ML Case	18%	72	222.00	106.56	48%	115.44	8,311.68
14	70133700	1P00843	MUNICH BEER MUG 22 OZ. 640ML. (12) 640 ML Case	18%	96	348.00	167.04	48%	180.96	17,372.16
15	70133700	1B00411	SAN MARINO 11 OZ. 300 ML (72) 300 ML Case	18%	48	110.50	53.04	48%	57.46	2,758.08
16	70133700	1R00219	TALL BEER IMPERIAL 19 OZ. 545 (24) 545 ML Case	18%	60	203.55	97.70	48%	105.85	6,350.76
17	70133700	N1577	BRITANIA MUG 20 OZ 1 Nos	18%	48	210.00	100.80	48%	109.20	5,241.60
18	70132800	1521C07	SALSA COCKTAIL 7 OZ 210 ML (48) 210 ML Case	18%	48	303.74	145.80	48%	157.95	7,581.36
19	70139900	DDH/13	RED CHERRY 1.3LTR WATER JUG 1 Nos	18%	10	258.00	123.84	48%	134.16	1,341.60
TOTAL QTY: 742.00										



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HDFC Bank A/c

IFSC: HDFC0000202

A/C No: 0202 256 0002121

Branch: Mapusa

QUOTATION

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.

QUOTATION

HSN/ SAC	Taxable Value	IGST	
70132800	24,541.68	18%	4,417.50
70134900	2,001.48	18%	360.26
70133700	52,434.07	18%	9,438.13
70139900	2,109.12	18%	379.64

Sub Total : 81,086.35

IGST : 14,595.53

Round Off : 0.12

Total: 95,682.00

Total Amount (in words): Indian Rupees Ninety-Five Thousand Six Hundred and Eighty-Two Only

Customer Signature:

For Sameer Hotel Supplies

Customer Name:

Customer Phone No.:

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

