

PROFORMA INVOICE



SAMEER
HOTEL SUPPLIES

SAMEER HOTEL SUPPLIES

3rd Floor, Sameer Trade Center, Morod, Mapusa, Goa - 403507
Landmark: Above RBL Bank, Morod, Mapusa, Goa.

Bank Details:

HDFC Bank Alc
IFSC: HDFC0000202
A/C No: 0202 256 00021
Branch: Mapusa

+91 **9823055660** | +91 **7262966967** | +91 **7507780033**
Kiran Kavita Ashish







Kiran : online.sameerhotelsupplies@gmail.com Website: sameerhotelsupplies.in

GST: 30AACPE5711G1Z1

CUSTOMER NAME: TRAVEL FOODS SERIVES PVT
.LTD DELLI R0919













Time:- 14:53 PM


Date: 27-04-2024

SR NO	IMAGES	ITEM	DESCRIPTION	RATE	NET RATE	Qty	Gst	Total
1		1015F07	Madison Flute Champagne 210 ml	309	160.68	60	1735.34	9640.8
2		1015R15	Madison Red Wine 425 ml	309	160.68	60	1735.34	9640.8
3		1V13621	Bistro Carafe 585 ml	182	94.64	48	817.69	4542.72
4		1015C10	Madison Cocktail 285 m	327	170.04	60	1836.43	10202.4
5		1015M12	Madison Margarita 345 ml	237	123.24	60	1330.99	7394.4
5		1P00110	Solo Shot 60 ml	76	39.52	120	853.63	4742.4

6		H5704	DEGUSTATION COGNAC 41 CL	225	117	60	1263.60	7020
7		1B00416	San Marino Hi Ball 480 ml	131.38	68.3176	72	885.40	4918.8672
8		ZB380280	DELI 270ML IRISH COFFEE MUG	123	63.96	60	690.77	3837.6
9		1B00411	San Marino Rock 300 ml	110.5	57.46	120	1241.14	6895.2
10		1B00414	San Marino Rock 385 ml	131.83	68.5516	144	1776.86	9871.4304
11		1P00840	Munich Beer Mug 355 ml	222	115.44	144	2992.20	16623.36
12		1P00843	MUNICH BEER MUG 22 OZ. 640ML.	348	180.96	144	4690.48	26058.24
13		XXJQ37	DELI 1.5 LTR CARAFE GLASS	790	410.8	10	739.44	4108
14		1B00410	San Marino Hi Ball 290 ml	101.17	52.6084	120	1136.34	6313.008

15		N1317 / J2550	ISLANDE H/B TUMBLER 31 CL	96	49.92	60	539.14	2995.2
16		J5185	BRASSERIE 42.5 CL	225	117	120	2527.20	14040
17		DDH/13	RED CHERRY 1.3LTR WATER JU	258	134.16	10	241.49	1341.6
18		N1577	BRITANIA MUG 20 OZ	210	109.2	72	1415.23	7862.4
19		1501S05	Classic Saucer Champagne 135 ml	192	99.84	60	1078.27	5990.4
20		1C18414	MADISON HI-BALL 13 OZ 390 ML	209	108.68	120	2347.49	13041.6
21		RIV0DS	RIVIERA 3 MM DESSERT SPOON	104	72.8	168	2201.47	12230.4
22		RIV0DF	RIVIERA 3 MM DESSERT FORK	104	72.8	168	2201.47	12230.4
23		RIV0DK	RIVIERA DESSERT KNIFE	149	104.3	168	3154.03	17522.4
24		RI16/10TS	RIVIERA TABLE SPOON	127	88.9	36	576.07	3200.4
25		RI16/10TF	RIVIERA TABLE FORK	127	88.9	36	576.07	3200.4
26		RIV0TS	RIVIERA TEA SPOON	69	48.3	120	1043.28	5796
27		APRARN000011027	PLATE FLAT-PRIME-27 CM-ARN-A	352	211.2	144	3649.54	30412.8

28		APRARN000012023	PLATE DEEP-PRIME-23 CM-ARN-A	404	242.4	72	2094.34	17452.8
29		APRARN000011019	PLATE FLAT-PRIME-19 CM-ARN-A	178	106.8	144	1845.50	15379.2
30		ARRARN000011015	PLATE-RECTANGLE-PANORAMA-15.5X7.5 CM	238	142.8	60	1028.16	8568
31		APRARN000043009	ESPRESSO CUP 9 cl	112	67.2	12	96.77	806.4
32		APRARN000014013	ESPRESSO SAUCER 13 cm	102	61.2	12	88.13	734.4
33		APRARN000064015	CREAMER WITH HANDLE	274	164.4	12	236.74	1972.8
34		APRARN000071001	SALT SHAKERS	122	73.2	36	316.22	2635.2
35		APRARN000072001	PEPPER SHAKERS	122	73.2	36	316.22	2635.2
36		APRARN000094014	NAPKING HOLDER 14 cm	284	170.4	48	981.50	8179.2
37		APRARN000077004	SUGAR PACK HOLDER 8 cm	240	144	12	207.36	1728
38		APRARN000075001	BUTTER RAMKIN 7cm	130	78	84	786.24	6552
39		APRARN000075002	PRIME BUTTER RAMEQUIN 9 cm	152	91.2	84	919.30	7660.8
40		APRARN000011024	PLATE FLAT-PRIME-24 CM	332	199.2	144	3442.18	28684.8

41		APRARN000043020	COFFEE CUP 20 cl	126	75.6	40	362.88	3024
42		APRARN000014015	TEA/COFFEE SAUCER 15 cm	116	69.6	40	334.08	2784
43		APRARN000023030	SOUP BOWL WITHOUT HANDLE 30 cl	150	90	40	432.00	3600
44		APRARN000014017	SOUP BOWL SAUCER 17 cm	150	90	40	432.00	3600
45		APRARN000081004	SOUP SPOON 14 cm	84	50.4	40	241.92	2016
46		SP010FD	SOUSVIDETOOLS PROFILINE 10 TRAY FOOD DEHYDRATOR	53375	37362.5	1	6725.25	37362.5
47		TM0800AQ	JTC BLENDER WITH SOUND PROOFER TM-800AQ 1.5LTR	30625	19500	2	7020.00	39000
							73183.20	456048.53
								73183.20
					Grand TOTAL		Rs.	5,29,232

Terms & Conditions :

- 2) Freight : Extra as Actual
- 3) Delivery : EX - FACTORY
- 4) BREAKAGES : LOCAL WILL BE BORNE BY DEALER AND FOR OUTSIDE WILL BE BORNE BY BUYER
- 5) Payment Terms : Advance 100% with Purchase Order.
: This is customized order, client should accept 10%+- quantity against order.
- 6) Delivery Time : 60 DAYS
- 7) PO & Payment : In Favour of SAMEER HOTEL SUPPLIES
- 8) Validity of Quotation : 7 Days
- 9) Account holder : SAMEER HOTEL SUPPLIES
Bank Name : HDFC BANK
Branch Name : MAPUSA
A/c No : 0202 256 0002121
IFSC Code : HDFC0000202

For SAMEER HOTEL SUPPLIES

KIRAN SAWANT