

Tax Invoice

SDWSI2506704

Original

Imperfecto Informal Janpath
 Baseco Headoffice Pvt Ltd (Imperfecto Informal Janpath)
 52 Tolstoy Lane, Janpath
 New Delhi - 110001, India
 State - Delhi 07
 Tel: 8025080082
 Email: Purchas@baseco@delhi.in

Ship To
 Imperfecto Informal Janpath
 52 Tolstoy Lane, Janpath
 New Delhi - 110001, India
 Tel: 8025080082
 Email: Purchas@baseco@delhi.in

Base Invoice No SDWSI2506704
Base Invoice Date 10-Aug-2025
Status Posted
Dist Ref No
Base Order 80250800823
Ref Use Date 09-Aug-2025
Way Bill No
Place of Supply New Delhi, Delhi 07
Due Date 31-Aug-2025

GSTIN NO 07AECB9843M123

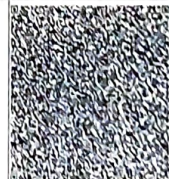
PAN NO :

Contact Person : Sajath Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	650.0000	40	770.0000	3,850.00
2	Santa Pet 750ml Pk24	22021010	5.000	Case	657.1430	40	780.0002	3,900.01
Total			10.00					7,750.01

JANPATH
MATERIAL RECEIVED / INWARD
 Date 10/8/2025 Material In Time 13:29
 Entry Number 96
 Sampath

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 2,214.29

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED FIFTY AND ONE ONLY Grand Total : ₹ 7,750.01
 Net To Pay ₹ 7,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,535.72	14.00%	775.00	14.00%	775.00	12.00%	664.29	2,214.29
Total	5,535.72		775.00		775.00		664.29	2,214.29

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)