

FISCAL TAX INVOICE
 GENESIS INT. SUPPLIES LTD - KAPSABET(15510868)
 KAPSABET KASABET-PIN: P051132007D
 Tel: 0725509984 / Mobile: 0716942205
 VAT No.: 0123003S BPN:

POP Name: DELTA SUPERSTORES LTD

Address : LESSOS

Payment Mode : Cash

Sales Rep : S01 : WH OB

PIN : P052289882Z

VAT :
 HHT Bill No. : S001ORD-112183
 Order / Delv Date : 15/09/2025 : 15/09/2025
 Route : 25 MON WH
 Cashmemo No : 25S001027290

Order Placing Start Time :

End Time :

SKU Description	Sale Qty			Qty in PCS	Price Per PC	Price Per PC after Discount	Amount Before Discount	Total Discount	Amount For VAT	Retail Amount (VAT)
	CS	DZ	PC							
62714397-PEPSODENT TP CHARCOAL LEMON ALLR 144X30G	0	2	0	24	51.72	51.20	1,241.28	-12.41	1,228.87	1,425.48
64330227-PEPSODENT TP CVT FIGHTER NO FDI 108X30G	0	2	0	24	34.48	34.14	827.52	-8.28	819.24	950.32
64330228-PEPSODENT TP CVT FTR AL NO FDI 12X6X65G	0	2	0	24	68.97	60.00	1,655.28	-215.18	1,440.10	1,670.51
69711351-PEPSODENT TP HERBAL ALN 144X30G	0	2	0	24	34.48	34.14	827.52	-8.28	819.24	950.32
69711355-PEPSODENT TP HERBAL ALN 72X65G	0	2	0	24	68.97	60.00	1,655.28	-215.19	1,440.09	1,670.50
34088361-PEPSODENT TB SMART CLEAN 10X(12X1PC)	0	4	0	48	40.69	40.28	1,953.12	-19.53	1,933.59	2,242.97
68112246-AXE DEO ICE CHILL BS V2 4X(6X150ML)	0	0	3	3	360.35	356.75	1,081.05	-10.81	1,070.24	1,241.48
62729794-REXONA RO SHOWERCLEAN TTN RPK 2X6X50ML	0	0	6	6	255.40	252.85	1,532.40	-15.32	1,517.08	1,759.81
62675258-GEISHA ALOE VERA & HONEY SARB 9X4X125C	1	0	0	9	209.90	207.80	1,889.10	-18.89	1,870.21	2,169.45
69707218-GEISHA BLACK SOAP HERITAGE 24X200G	1	0	0	24	102.41	101.39	2,457.84	-24.58	2,433.26	2,822.58
68670368-OMO POWDER SKY+ CHT 24X500G	1	0	0	24	162.15	160.53	3,891.60	-38.92	3,852.68	4,469.11
68736720-SUNLIGHT HW POWDER PINK CHT 12X1KG	1	0	0	12	269.69	266.99	3,236.28	-32.36	3,203.92	3,716.54
68736725-SUNLIGHT HW PWDER LAVENDER CHT 12X1KG	1	0	0	12	269.69	266.99	3,236.28	-32.36	3,203.92	3,716.54
69683742-SUNLIGHT HW POWDER LAVENDER 48X150G	1	0	0	48	37.93	37.55	1,820.64	-18.21	1,802.43	2,090.82
68921007-SUNLIGHT DISH WASH PASTE 12X1KG	0	0	6	6	275.17	272.42	1,651.02	-16.51	1,634.51	1,896.03
65301298-VIM POWDER LEMON FRESH CANNISTER 12X1KG	0	0	6	6	146.19	144.73	877.14	-8.77	868.37	1,007.31
67313079-VIM POWDER LAVENDER FRESH 12X1KG	0	0	6	6	146.19	144.73	877.14	-8.77	868.37	1,007.31
65301744-VASELINE PJ ORIGINAL ICON 12X12X25ML	0	3	0	36	31.38	31.07	1,129.68	-11.30	1,118.38	1,297.32
68911624-VASELINE PJ ORIGINAL I 4X6X240ML	0	1	0	12	237.12	234.75	2,845.44	-28.45	2,816.99	3,267.71
68912101-VASELINE PJ BABY IC 4X12X95ML	0	2	0	24	104.61	103.56	2,510.64	-25.11	2,485.53	2,883.21

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69745034-VASELINE DRYSKINREP VOID 4X6X200ML	0	0	6	6	227.30	225.03	1,363.80	-13.64	1,350.16	1,566.19
69779333-VASELINE PJ ALOE IC 12X6X45ML	0	2	0	24	55.79	55.23	1,338.96	-13.39	1,325.57	1,537.66
LMT 1% Disc.								-424.10		
Pepsodnt65g hrb								-397.27		

Total SKUs: 23

Gross Sales Value before discount:	42,409.65
Trade Discount - Schemes:	-821.37
Trade Discount - Others:	0.00
Gross Sales Value after discount:	41,588.28
VAT 16.00 %:	6,654.10
Net Amount:	48,242.38

