

FISCAL TAX INVOICE
 GENESIS INT. SUPPLIES LTD - KAPSABET(15510808)
 KAPSABET KASABET-PIN: P051132007D
 Tel: 0725509984 / Mobile: 0716942205
 VAT No. : 0123003S BPN:

POF Name: DELTA SUPERSTORES LTD

Address : LESSOS

Payment Mode : Cash

Sales Rep : S01 : WH OB

PIN : P052289382Z

Order Placing Start Time :

16/06/2025 12:53:09 PM

VAT :

HHT Bill No. : S001ORD-111224

Order / Delv Date : 16/06/2025 : 16/06/2025

Route : 25 MON WH

Cashmemo No : 25S001017270

End Time : 16/06/2025 18:27:24 PM

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							
32043631-ROYCO BEEF CUBE PORT 24X40X4G	0	1	0	12	98.92	97.93	1,187.04	-11.87	1,175.17	1,363.20
62747147-ROYCO BEEF CUBE V2 24X(28X4G)	0	1	0	12	73.28	72.55	879.36	-8.79	870.57	1,009.86
64330227-PEPSODENT TP CVT FIGHTER NO FDI 108X30G	0	1	0	12	34.48	34.14	413.76	-4.14	409.62	475.16
68358218-CLOSE UP TP RED HOT EVERFRESH 12(6X125G)	0	1	0	12	148.71	147.22	1,784.52	-17.85	1,766.67	2,049.33
63399955-CLOSE UP TP RED HOT (EVERFRESH) 72X60G	0	3	0	36	78.17	77.39	2,814.12	-28.14	2,785.98	3,231.74
62729785-REXONA RO ACTIVE TTN REPACK 2X6X50ML	0	0	6	6	255.40	252.85	1,532.40	-15.32	1,517.08	1,759.81
62729791-REXONA RO QUANTUM TTN REPACK 2X6X50ML	0	0	6	6	255.40	252.85	1,532.40	-15.32	1,517.08	1,759.81
62729797-REXONA RO XTRACOL TTN REPACK 2X6X50ML	0	0	6	6	255.40	252.35	1,532.40	-15.32	1,517.08	1,759.81
69795645-REXONA M RO QUANTUM CAF TITAN 24X25ML	0	0	6	6	131.96	130.64	791.76	-7.92	783.84	909.25
69795655-REXONA M RO XTRA COOL CAF TITAN 24X25ML	0	0	6	6	131.96	130.64	791.76	-7.92	783.84	909.25
67263918-GEISHA WHITE&HONEY VPACK 8X (3X200G)	1	0	0	8	251.13	248.62	2,009.04	-20.09	1,988.95	2,307.19
67263945-GEISHA GREEN&HONEY VPACK 8X (3X200G)	1	0	0	8	251.13	248.62	2,009.04	-20.09	1,988.95	2,307.19
69707203-GEISHA COCONUT MILK & HONEY SARB 24X200G	1	0	0	24	83.45	82.62	2,002.80	-20.03	1,982.77	2,300.02
69707230-GEISHA LEMON & HONEY SARB 24X200G	1	0	0	24	83.45	82.62	2,002.80	-20.03	1,982.77	2,300.02
62761967-OMO POWDER EXTRA FRESH 72X75G	1	0	0	72	22.76	22.53	1,638.72	-16.39	1,622.33	1,881.91
68736727-SUNLIGHT POWDER YELLOW CHT 12X1KG	1	0	0	12	269.69	266.99	3,236.28	-32.38	3,203.90	3,716.52
69714768-SUNLIGHT HW POWDER LAVENDER 144X30G	1	0	0	144	7.07	7.00	1,018.08	-10.18	1,007.90	1,169.16
69714780-SUNLIGHT HW POWDER PINK 144X30G	1	0	0	144	7.07	7.00	1,018.08	-10.18	1,007.90	1,169.16
32019603-VIM SCOURER LEMON FRESH POUCH 24X500G	0	1	0	12	52.47	51.95	629.64	-6.30	623.34	723.07
65301744-VASELINE PJ ORIGINAL ICON 12X12X25ML	0	1	0	12	31.38	31.07	376.56	-3.77	372.79	432.44

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POP Name: DELTA SUPERSTORES LTD

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68906962-VASELINE PJ BABY IC 72X45ML	0	1	0	12	55.79	55.23	669.48	-6.69	662.79	768.84
68906964-VASELINE PJ MEN FRESH IC 72X45ML	0	1	0	12	59.28	58.69	711.36	-7.11	704.25	816.93
68907679-VASELINE PJ MEN COOLING IC 72X45ML	0	1	0	12	59.28	58.69	711.36	-7.11	704.25	816.93
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	1	0	12	104.61	103.56	1,255.32	-12.55	1,242.77	1,441.61
68912105-VASELINE PJ MEN COOL IC 48X95ML	0	1	0	12	104.61	103.56	1,255.32	-12.55	1,242.77	1,441.61
68912115-VASELINE PJ ALOE FRESH IC 4X12X95ML	0	1	0	12	104.61	103.56	1,255.32	-12.55	1,242.77	1,441.61
LMT 1% Disc									-379.04	

Total SKUs: 27

Gross Sales Value before discount: 37,904.16
 Trade Discount - Schemes: -379.04
 Trade Discount - Others: 0.00
 Gross Sales Value after discount: 37,525.12
 VAT 16.00 %: 6,004.02
 Net Amount: 43,529.14



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6/17/2025 8:49:00 AM Total Incl-43529.10

