

FISCAL TAX INVOICE
GENESIS INT. SUPPLIES LTD - KAPSABET(15510868)
KAPSABET KASABET-PIN: P051132007D
Tel: 0725509984 / Mobile: 0724 892521
VAT No.: 0123003S BPN:

POP Name: DELTA SUPERSTORES LTD

Address : LESSOS

Payment Mode : Cash

Sales Rep : S01 : WH OB

PIN : P052289882Z

Order Placing Start Time :

09/06/2025 12:07:02 PM

VAT :

HHT Bill No. : S001ORD-111143

Order / Delv Date : 09/06/2025 : 09/06/2025

Route : 25 MON WH

Cashmemo No : 25S001016450

End Time : 09/06/2025 18:52:16 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							
21117826-ROYCO MCHUZI MIX BEEF 6X12X70G	0	1	0	12	30.25	29.95	363.00	-3.63	359.37	416.87
32043631-ROYCO BEEF CUBE FORT 24X40X4G	0	1	0	12	98.92	97.93	1,187.04	-11.87	1,175.17	1,363.20
64330228-PEPSODENT TP CVT FTR AL NO FDI 12X6X65G	0	2	0	24	68.97	68.28	1,655.28	-16.55	1,638.73	1,900.92
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	68.28	1,655.28	-16.55	1,638.73	1,900.92
69711357-PEPSODENT TP HERBAL ALN 72X150G	0	1	0	12	165.52	163.87	1,986.24	-19.86	1,966.38	2,281.00
69565462-GEISHA SOAP ALOE & HONEY FLW 36X90G	1	0	0	36	37.93	37.55	1,365.48	-13.65	1,351.83	1,568.13
69707209-GEISHA ALOE VERA & HONEY SARB 24X200G	1	0	0	24	83.45	82.62	2,002.80	-20.03	1,982.77	2,300.02
68736733-OMO POWDER SKY+ CHT 12X1KG	1	0	0	12	297.54	294.56	3,570.48	-35.71	3,534.77	4,100.34
69571089-OMO POWDER SKY+ EXTRA FRESH 24X400G	1	0	0	24	132.67	131.34	3,184.08	-31.84	3,152.24	3,656.60
65301104-SUNLIGHT L SOAP YELLOW 48X175G	1	0	0	48	53.87	53.33	2,585.76	-25.86	2,559.90	2,969.48
LMT 1% Disc									-203.83	

Total SKUs: 11

Gross Sales Value before discount: 20,382.96
 Trade Discount - Schemes: -203.83
 Trade Discount - Others: 0.00
 Gross Sales Value after discount: 20,179.13
 VAT 16.00 %: 3,228.67
 Net Amount: 23,407.80



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6/10/2025 11:48:00 AM Total Incl-23407.79

