

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

Order Placing Start Time :

VAT :

HHT Bill No. : S001ORD-111369

Order / Delv Date : 30/06/2025 : 30/06/2025

Route : 25-MON WH

Cashmemo No : 25S001018790

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							
65300510-KNORR CUBE LITTLE BULL 10X(40X4G)	1	0	0	10	103.45	102.42	1,034.50	-10.34	1,024.16	1,188.02
69748849-KNORR BEEF CHILLI CUBE 45X(6X8G)	0	1	0	12	59.73	59.13	716.76	-7.17	709.59	823.12
69748850-KNORR BEEF CUBE V1 45X(6X8G)	0	1	0	12	59.73	59.13	716.76	-7.17	709.59	823.12
32043631-ROYCO BEEF CUBE FORT 24X40X4G	2	0	0	48	98.92	97.93	4,748.16	-47.48	4,700.68	5,452.79
62747147-ROYCO BEEF CUBE V2 24X(28X4G)	2	0	0	48	73.28	72.55	3,517.44	-35.17	3,482.27	4,039.43
65303098-ROYCO MCHUZI MIX CHICKEN KORA II 24X200G	0	0	6	6	128.55	127.27	771.30	-7.71	763.59	885.77
62714395-PEPSODENT TP CHARCOAL LEMON ALLR 72X130G	0	2	0	24	172.41	170.69	4,137.84	-41.38	4,096.46	4,751.89
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
68399952-CLOSE UP TP RED HOT (EVERFRESH) 108X30G	0	2	0	24	43.03	42.60	1,032.72	-10.33	1,022.39	1,185.98
69795650-REXONA W RO SHOWER CLN CAF TITAN 24X25ML	0	0	6	6	131.96	130.64	791.76	-7.92	783.84	909.25
69795660-REXONA W RO POWDER CAF TITAN 24X25ML	0	0	6	6	131.96	130.64	791.76	-7.92	783.84	909.25
69795670-REXONA W RO COTTON CAF TITAN 24X25ML	0	0	6	6	131.96	130.64	791.76	-7.92	783.84	909.25
69795665-REXONA M RO ACTIVE CAF TITAN 24X25ML	0	0	6	6	131.96	130.64	791.76	-7.92	783.84	909.25
69565456-GEISHA SOAP COCONUT & HONEY FLW 36X90G	1	0	0	36	37.93	37.55	1,365.48	-13.65	1,351.83	1,568.13
68736716-OMO POWDER EXTRA FRESH SKY+ CHT 12X1KG	1	0	0	12	297.54	294.57	3,570.48	-35.70	3,534.78	4,100.35
68660793-SUNLIGHT POWDER MB LAVENDER CHT 24X500G	1	0	0	24	149.58	147.59	3,577.92	-35.78	3,542.14	4,108.89
68716337-SUNLIGHT HW POWDER LAVENDER 24X400G	1	0	0	24	119.86	118.66	2,876.64	-28.77	2,847.87	3,303.53



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69719925-SUNLIGHT AUTO POWDER LAVENDER 18X700G	0	0	6	6	202.34	200.32	1,214.04	-12.14	1,201.90	1,394.21
67914200-SUNLIGHT YELLOW LONG BAR 1H 12X700G	2	0	0	24	215.48	213.32	5,171.52	-51.74	5,119.78	5,938.95
65301744-VASELINE PJ ORIGINAL ICON 12X12X25ML	0	1	0	12	31.38	31.07	376.56	-3.77	372.79	432.44
68906962-VASELINE PJ BABY IC 72X45ML	0	1	0	12	55.79	55.23	669.48	-6.69	662.79	768.84
68907679-VASELINE PJ MEN COOLING IC 72X45ML	0	1	0	12	59.28	58.69	711.36	-7.11	704.25	816.93
68907694-VASELINE PJ ORIGINAL IC 12X12X45ML	0	1	0	12	55.79	55.23	669.48	-6.69	662.79	768.84
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 COCL IC 48X95ML	0	1	0	12	104.61	103.56	1,255.32	-12.55	1,242.77	1,441.61
68912119-VASELINE PJ MEN FRESH IC 48X95ML	0	1	0	12	104.61	103.56	1,255.32	-12.55	1,242.77	1,441.61
68912127-VASELINE PJ COCOA BUTTER IC 4X12X95ML	0	1	0	12	104.61	103.56	1,255.32	-12.55	1,242.77	1,441.61
68912131-VASELINE PJ ORIGINAL IC 6X12X95ML	0	1	0	12	101.13	100.12	1,213.56	-12.14	1,201.42	1,393.65
69779333-VASELINE PJ ALOE IC 12X6X45ML	0	1	0	12	55.79	55.23	669.48	-6.69	662.79	768.84
LMT 1% Disc									-531.57	
Pepsodnt65g hrb									-397.27	

Total SKUs: 33



Gross Sales Value before discount:	53,156.68
Trade Discount - Schemes:	-928.84
Trade Discount - Others:	0.00
Gross Sales Value after discount:	52,227.84
VAT 16.00 %:	8,356.45
Net Amount:	60,584.29



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7/1/2025 8:50:00 AM Total Incl-60584.25