

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 :
25/08/2025 13:40:44 PM

End Time : 25/08/2025 19:39:48 PM

VAT :

HHT Bill No. : S001ORD-111939

Order / Delv Date : 25/08/2025 : 25/08/2025

Route : 25 MON WH

Cashmemo No : 25S001024740

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							
62731608-PEPSODENT HERBAL TP+TB SC 72X(150G +1PC)	0	0	6	8	172.41	170.69	1,034.46	-10.34	1,024.12	1,187.97
69711355-PEPSODENT TP HERBAL ALN 72X65G	0	4	0	48	68.97	68.28	3,310.56	-33.11	3,277.45	3,801.84
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
68399955-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
34088361-PEPSODENT TB SMART CLEAN 10X(12X1PC)	0	2	0	24	40.69	40.28	976.56	-9.77	966.79	1,121.48
67363220-PEPSODENT TB TRIPLE PRTN 10X(12X1PC)	0	2	0	24	58.19	57.61	1,396.56	-13.97	1,382.59	1,576.15
67991497-PEPSODENT EASY CLEAN TBRUSH 10X(12X1PC)	0	0	3	3	413.79	409.65	1,241.37	-12.41	1,228.96	1,425.59
62729788-REXONA RO POWDER TTN REPACK 2X6X50ML	0	0	6	6	255.40	252.85	1,532.40	-15.32	1,517.08	1,759.81
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
69795670-REXONA W RO COTTON 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)	0	0	4	4	251.13	248.62	1,004.52	-10.05	994.47	1,153.58
67263945-GEISHA GREEN&HONEY VPACK 8X (3X200G)	0	0	4	4	251.13	248.62	1,004.52	-10.05	994.47	1,153.58
67292747-GEISHA SOAP PINK&HONEY VPACK 8X (3X200G)	0	0	4	4	251.13	248.62	1,004.52	-10.05	994.47	1,153.58
69564606-GEISHA SOAP LEMON & HONEY FLWRP 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
62761977-OMO PWDER EXTRA FRESH BND 12X(1KG+400G)	1	0	0	12	371.18	367.47	4,454.16	-44.52	4,409.64	5,115.18
68670367-OMO POWDER EXTRA FRESH CHT 24X500G	1	0	0	24	162.15	160.53	3,891.60	-38.92	3,852.68	4,469.11
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
68761941-OMO AUTO CHT	0	0	6	6	284.22	281.38	1,705.32	-17.05	1,688.27	1,958.39

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68761950-OMO POWDER FRESH CHT SKY+ EXTRA 48X200G	1	0	0	48	65.95	65.29	3,165.60	-31.66	3,133.94	3,635.38
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
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
68912131-VASELINE PJ ORIGINAL IC 6X12X95ML	0	2	0	24	101.13	100.12	2,427.12	-24.27	2,402.85	2,787.31
69626696-VASELINE LT FABS ORG PJ 24X(200ML +45ML)	0	0	6	6	220.41	218.21	1,322.46	-13.22	1,309.24	1,518.71
69745016-VASELINE LOTION DRYSKIN VOID 6X6X100ML	0	0	6	6	120.54	119.34	723.24	-7.23	716.01	830.57
LMT 1% Disc									-469.39	

Comments: main

Gross Sales Value before discount:	46,939.41
Trade Discount - Schemes:	-469.39
Trade Discount - Others:	0.00
Gross Sales Value after discount:	46,470.02
VAT 16.00 %:	7,407.51
Net Amount:	53,877.53

Total SKUs: 26



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