

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

VAT :

POP Name: DELTA SUPERSTORES LTD

Address : LESSOS

Payment Mode : Cash

Sales Rep : S01 : WH OB

PIN : P052289882Z

HHT Bill No. : S001ORD-112318

Order / Delv Date : 29/09/2025 : 29/09/2025

Route : 25 MON WH

Cashmemo No : 25S001028700

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	4	0	48	51.72	51.20	2,482.56	-24.83	2,457.73	2,850.97
64330228-PEPSODENT TP CVT FTR AL NO FDI 12X6X65G	0	4	0	48	68.97	51.73	3,310.56	-827.65	2,482.91	2,880.18
69711355-PEPSODENT TP HERBAL ALN 72X65G	1	0	0	72	68.97	51.73	4,965.84	-1,241.44	3,724.40	4,320.30
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) 12X60G	0	2	0	24	78.17	77.39	1,876.08	-18.76	1,857.32	2,154.49
69795650-REXONA W RO SHOWER CLN CAF TITAN 24X25ML	0	1	0	12	131.96	113.49	1,583.52	-221.70	1,361.82	1,579.71
69795660-REXONA W RO POWDER CAF TITAN 24X25ML	0	1	0	12	131.96	113.49	1,583.52	-221.70	1,361.82	1,579.71
69795670-REXONA W RO COTTON CAF TITAN 24X25ML	0	1	0	12	131.96	113.48	1,583.52	-221.69	1,361.83	1,579.72
62729785-REXONA RO ACTIVE TTN REPACK 2X6X50ML	0	0	6	6	255.40	219.65	1,532.40	-214.53	1,317.87	1,528.73
67263918-GEISHA WHITE&HONEY VPACK 8X (3X200G)	1	0	0	8	251.13	215.97	2,009.04	-281.27	1,727.77	2,004.22
68893938-GEISHA SOAP ALOE & HONEY SARABI 36X125G	1	0	0	36	60.63	60.08	2,184.84	-21.85	2,162.99	2,509.06
69565328-GEISHA SOAP ROSE & HONEY FLWRP 36X90G	1	0	0	36	37.93	37.55	1,365.48	-13.65	1,351.83	1,568.13
69565380-GEISHA BLACK SOAP FLWRP 36X90G	1	0	0	36	56.90	56.33	2,048.28	-20.48	2,027.80	2,352.24
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
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
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
69707218-GEISHA BLACK SOAP HERITAGE 24X200G	1	0	0	24	102.41	78.86	2,457.84	-565.30	1,892.54	2,195.34
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
68760922-OMO BLEACH REGULAR 12X70ML	1	0	0	12	20.43	20.23	245.16	-2.45	242.71	281.55
68660796-SUNLIGHT POWDER MB YELLOW CHT 24X500G	1	0	0	24	149.08	147.59	3,577.92	-35.78	3,542.14	4,108.89

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68736720-SUNLIGHT HW POWDER PINK CHX 12X1KG	1	0	0	12	269.69	266.99	3,236.28	-32.36	3,203.92	3,716.54
69719902-SUNLIGHT AUTO POWDER YELLOW 8X1.5KG	1	0	0	8	494.01	489.07	3,952.08	-39.52	3,912.56	4,538.57
68416290-DOMESTOS POWDER 24X450G	0	0	6	6	98.25	97.27	589.50	-5.90	583.60	676.98
68906962-VASELINE PJ BABY IC 72X45ML	0	2	0	24	55.79	55.23	1,338.96	-13.39	1,325.57	1,537.66
68912101-VASELINE PJ BABY IC 4X12X93ML	0	1	0	12	104.61	103.56	1,255.32	-12.55	1,242.77	1,441.61
69745054-VASELINE LOTION COCOARADIANT S 6X4X200ML	0	1	0	12	227.30	225.03	2,727.60	-27.28	2,700.32	3,132.38
69626700-VASELINE LT POOL COL PJ 24X(400ML +95ML)	0	0	6	6	392.61	388.68	2,355.66	-23.56	2,332.10	2,705.24
Geisha Nat 200g									-540.72	
Geisha Vpack 20									-261.18	
LMT 1% Disc									-596.60	
Pepsodent 65g @									-993.17	
Pepsodnt65g hrb									-993.17	
Rexona 25ml @13									-617.57	
Rexona 50ml @13									-199.21	

Comments: central

Gross Sales Value before discount:	59,659.68
Trade Discount - Schemes:	-4,201.62
Trade Discount - Others:	0.00
Gross Sales Value after discount:	55,458.06
VAT 16.00 %:	8,873.32
Net Amount:	64,331.38



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