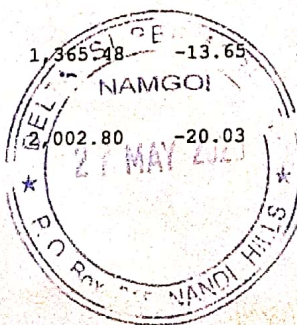


VAT :
HHT Bill No. : S001ORD-111000
Order / Delv Date : 26/05/2025 : 26/05/2025
Route : 25 MON WH
Cashmemo No : 25S001014960
End Time : 26/05/2025 20:14:04 PM

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							
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
69748850-KNORR BEEF CUBE V1 45X(6X8G)	0	0	6	6	59.73	59.13	358.38	-3.58	354.80	411.57
21117827-ROYCO MCHUZI MIX CHICKEN 6X12X70G	0	1	0	12	30.25	29.95	363.00	-3.63	359.37	416.87
32043631-ROYCO BEEF CUBE FORT 24X40X4G	1	0	0	24	98.92	97.93	2,374.08	-23.74	2,350.34	2,726.39
62747147-ROYCO BEEF CUBE V2 24X(28X4G)	1	0	0	24	73.28	72.55	1,758.72	-17.59	1,741.13	2,019.72
62685084-ROYCO CURRY POWDER V2 120X10G	0	2	0	24	7.07	7.00	169.68	-1.70	167.98	194.86
62685096-ROYCO PILAU MASALA SPICE 120X10G	0	2	0	24	17.67	17.49	424.08	-4.24	419.84	487.01
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	1	0	12	68.97	60.00	827.64	-107.60	720.04	835.25
69711355-PEPSODENT TP HERBAL ALN 72X65G	0	2	0	24	68.97	60.00	1,655.28	-215.18	1,440.10	1,670.51
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
34088361-PEPSODENT TB SMART CLEAN 10X(12X1PC)	0	1	0	12	40.69	40.28	488.28	-4.88	483.40	560.74
67991497-PEPSODENT EASY CLEAN TBRUSH 10X(12X1PC)	0	0	2	2	413.79	409.65	827.58	-8.28	819.30	950.39
32473779-AXE DEOAERO ADRENALIN V2 4X(6X150ML)	0	0	3	3	360.35	356.75	1,081.05	-10.81	1,070.24	1,241.48
32473821-AXE DEOAERO APOLLO V2 4X(6X150ML)	0	0	1	1	360.35	356.75	360.35	-3.60	356.75	413.83
32473822-AXE DEOAERO BLACK V2 4X(6X150ML)	0	0	3	3	360.35	356.75	1,081.05	-10.81	1,070.24	1,241.48
32473823-AXE DEOAERO DARK TEMP V2 4X(6X150ML)	0	0	1	1	360.35	356.75	360.35	-3.60	356.75	413.83
68112246-AXE DEO ICE CHILL BS V2 4X(6X150ML)	0	0	3	3	360.35	356.75	1,081.05	-10.81	1,070.24	1,241.48
68637260-LIFEBUOY BAR SOAP LEMON FLWRP 24X175G	0	1	0	12	172.41	170.69	2,068.92	-20.69	2,048.23	2,375.95
67292747-GEISHA SOAP PINK&HONEY VPACK 8X (3X200G)	1	0	0	8	251.13	248.62	2,009.04	-20.09	1,988.95	2,307.19
69565328-GEISHA SOAP ROSE & HONEY FLWRP 36X90G	1	0	0	36	37.93	37.55	1,351.80	-13.65	1,351.83	1,568.13
69707201-GEISHA ROSE & HONEY SARB 24X200G	1	0	0	24	83.45	82.62	2,002.80	-20.03	1,982.77	2,300.02



POP Name: DELTA SUPERSTORES LTD

Address : LESSOS

Payment Mode : Cash

Sales Rep : S01 : WH OB

PIN : P0522898822

Order Placing Start Time :
 26/05/2025 13:02:38 PM

VAT :

HHT Bill No. : S001ORD-111000

Order / Delv Date : 26/05/2025 : 26/05/2025

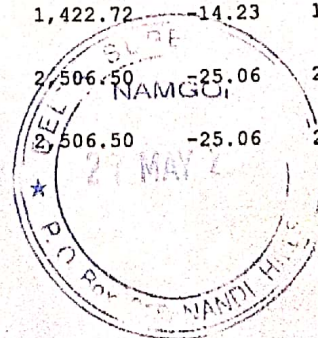
Route : 25 MON WH

Cashmemo No : 25S001014960

End Time : 26/05/2025 20:14:04 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							
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	101.39	2,457.84	-24.58	2,433.26	2,822.58 ✓
64348161-OMO BLEACH LAVENDER 12X70ML	1	0	0	12 ✓	20.43	20.23	245.16	-2.45	242.71	281.55 ✓
62743461-SUNLIGHT PWD LAVNDR BANDED 12X(1KG +400G)	1	0	0	12 ✓	337.11	333.74	4,045.32	-40.45	4,004.87	4,645.65 ✓
62743465-SUNLIGHT PWD YELLOW BANDED 12X(1KG +400G)	1	0	0	12 ✓	337.11	333.74	4,045.32	-40.45	4,004.87	4,645.65 ✓
62743469-SUNLIGHT PWD PINK BANDED 12X(1KG +400G)	1	0	0	12 ✓	337.11	333.74	4,045.32	-40.49	4,004.83	4,645.61 ✓
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 ✓
65301102-SUNLIGHT L SOAP YELLOW 48X50G	1	0	0	48 ✓	15.67	15.51	752.16	-7.52	744.64	863.79 ✓
65301112-SUNLIGHT L SOAP YELLOW 96X80G	1	0	0	96 ✓	23.71	23.47	2,276.16	-22.76	2,253.40	2,613.95 ✓
67914200-SUNLIGHT YELLOW LONG BAR IH 12X700G	1	0	0	12 ✓	215.48	213.33	2,585.76	-25.86	2,559.90	2,969.48 ✓
32018537-SUNLIGHT DWL LEMON 12X750ML	1	0	0	12 ✓	206.76	204.69	2,481.12	-24.81	2,456.31	2,849.32 ✓
68416290-DOMESTOS POWDER 24X450G	0	0	6	6 ✓	98.25	97.27	589.50	-5.90	583.60	676.98 ✓
68416292-DOMESTOS POWDER 12X900G	0	0	3	3 ✓	154.39	152.85	463.17	-4.63	458.54	531.91 ✓
21033319-VIM LEMON FRESH (KENYA) 24X500G	0	0	6	6 ✓	79.03	78.24	474.18	-4.74	469.44	544.55 ✓
65301298-VIM POWDER LEMON FRESH CANNISTER 12X1KG	1	0	0	12 ✓	146.19	144.73	1,754.28	-17.54	1,736.74	2,014.61 ✓
67313077-VIM POWDER LAVENDER FRESH 24X500G	0	0	6	6 ✓	79.03	78.24	474.18	-4.74	469.44	544.55 ✓
65301744-VASELINE PJ ORIGINAL ICON 12X12X25ML	0	3	0	36 ✓	31.38	31.07	1,129.68	-11.30	1,118.38	1,297.32 ✓
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	2	0	24 ✓	59.28	58.69	1,422.72	-14.23	1,408.49	1,633.85 ✓
68907679-VASELINE PJ MEN COOLING IC 72X45ML	0	2	0	24 ✓	59.28	58.69	1,422.72	-14.23	1,408.49	1,633.85 ✓
68911578-VASELINE PJ BABY IC 4X6X430ML	0	0	6	6 ✓	417.75	413.57	2,506.50	-25.06	2,481.44	2,878.47 ✓
68911583-VASELINE PJ ORIGINAL IC 4X6X430ML	0	0	6	6 ✓	417.75	413.57	2,506.50	-25.06	2,481.44	2,878.47 ✓

Siddhant Kuty



Address : LESSOS
 Payment Mode : Cash
 Sales Rep : S01 : WH OB
 PIN : P052289882Z
 Order Placing Start Time :
 26/05/2025 13:02:38 PM

VAT :
 HHT Bill No. : S001ORD-111000
 Order / Delv Date : 26/05/2025 : 26/05/2025
 Route : 25 MON WH
 Cashmemo No : 25S001014960

End Time : 26/05/2025 20:14:04 PM

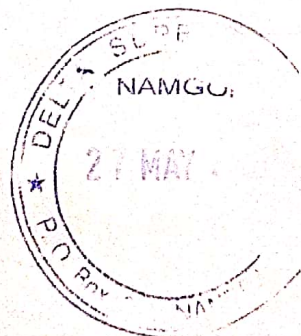
SKU Description	Sale Qty			Qty in PCS	Price Per PC	Price Per PC after Discount	Amount Before Discount	Total Discount	Amount For VAT	Retail Amount (VAT)
	CS	DZ	PC							
68911594-VASELINE PJ COCOA BUTTER IC 4X6X240ML	0	1	0	12	244.10	241.66	2,929.20	-29.29	2,899.91	3,363.89
68911602-VASELINE PJ MEN COOLING IC 4X6X240ML	0	1	0	12	244.10	241.66	2,929.20	-29.29	2,899.91	3,363.89
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	2	0	24	104.61	103.56	2,510.64	-25.11	2,485.53	2,883.21
68912127-VASELINE PJ COCOA BUTTER IC 4X12X95ML	0	2	0	24	104.61	103.56	2,510.64	-25.11	2,485.53	2,883.21
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
69626678-VASELINE LT EXST FRES PJ 24X(200ML +45ML)	0	0	6	6	227.30	225.03	1,363.80	-13.64	1,350.16	1,566.19
69626684-VASELINE LT COOL COL PJ 24X(200ML +45ML)	0	0	6	6	220.41	218.21	1,322.46	-13.22	1,309.24	1,518.71
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
69779328-VASELINE PJ ALOE IC 4X6X240ML	0	1	0	12	244.10	241.66	2,929.20	-29.29	2,899.91	3,363.89
LMT 1% Disc									-874.61	
Pepsodnt65g hrb									-297.95	

Total SKUs: 55

Gross Sales Value before discount: 87,460.94
 Trade Discount - Schemes: -1,172.56
 Trade Discount - Others: 0.00
 Gross Sales Value after discount: 86,288.38
 VAT 16.00 %: 13,806.18
 Net Amount: 100,094.56
 - 431.01



KRAMW011202201016114
 0110161140000073118
 5/27/2025 9:28:00 AM Total Incl-100094.53



99,607.55