

POP Name: DELTA SUPERSTORES LTD

Address : 300

Payment Mode : Cash

Sales Rep : S01 : WH OB

PIN :

Order Placing Start Time :  
09/06/2025 11:07:58 AM

VAT :

HHT Bill No. : S001ORD-111142

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

Route : 25 MON WH

Cashmemo No : 25S001016440

End Time : 09/06/2025 20:33:34 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							
62714397-PEPSODENT TP CHARCOAL LEMON ALLR 144X30G	0	2	0	24	51.72	50.43	1,241.28	-31.03	1,210.25	1,403.88
64330227-PEPSODENT TP CVT FIGHTER NO FDI 108X30G	0	4	0	48	34.48	33.62	1,655.04	-41.38	1,613.66	1,871.85
64330228-PEPSODENT TP CVT FTR AL NO FDI 12X6X65G	1	0	0	72	68.97	67.25	4,965.84	-124.15	4,841.69	5,616.36
69711351-PEPSODENT TP HERBAL ALN 144X30G	1	0	0	144	34.48	33.62	4,965.12	-124.13	4,840.99	5,615.55
69711355-PEPSODENT TP HERBAL ALN 72X65G	0	4	0	48	68.97	67.25	3,310.56	-82.76	3,227.80	3,744.25
68358218-CLOSE UP TP RED HOT EVERFRESH 12(6X125G)	0	1	0	12	148.71	144.99	1,784.52	-44.61	1,739.91	2,018.29
68399955-CLOSE UP TP RED HOT (EVERFRESH) 72X60G	0	4	0	48	78.17	76.22	3,752.16	-93.80	3,658.36	4,243.70
62729788-REXONA RO POWDER TTN REPACK 2X6X50ML	0	0	6	6	255.40	249.02	1,532.40	-38.31	1,494.09	1,733.14
69795670-REXONA W RO COTTON CAF TITAN 24X25ML	0	1	0	12	131.96	128.66	1,583.52	-39.59	1,543.93	1,790.96
69795645-REXONA M RO QUANTUM CAF TITAN 24X25ML	0	1	0	12	131.96	128.66	1,583.52	-39.59	1,543.93	1,790.96
69795655-REXONA M RO XTRA COOL CAF TITAN 24X25ML	0	1	0	12	131.96	128.66	1,583.52	-39.59	1,543.93	1,790.96
69795665-REXONA M RO ACTIVE CAF TITAN 24X25ML	0	1	0	12	131.96	128.66	1,583.52	-39.59	1,543.93	1,790.96
67263918-GEISHA WHITE&HONEY VPACK 8X (3X200G)	1	0	0	8	251.13	244.85	2,009.04	-50.23	1,958.81	2,272.22
69565328-GEISHA SOAP ROSE & HONEY FLWRP 36X90G	1	0	0	36	37.93	36.98	1,365.48	-34.14	1,331.34	1,544.36
69707209-GEISHA ALOE VERA & HONEY SARB 24X200G	1	0	0	24	83.45	81.36	2,002.80	-50.07	1,952.73	2,265.17
67810086-OMO HW POWDER SKY+ EXTRA FRESH 6X2KG	1	0	0	6	572.09	557.79	3,432.54	-85.81	3,346.73	3,882.21
68670367-OMO POWDER EXTRA FRESH CHT 24X500G	1	0	0	24	162.15	158.10	3,891.60	-97.29	3,794.31	4,401.40
68736716-OMO POWDER EXTRA FRESH SKY+ CHT 12X1KG	1	0	0	12	297.54	290.10	3,570.48	-89.26	3,481.22	4,038.22
68761950-OMO POWDER FRESH CHT SKY+ EXTRA 48X200G	1	0	0	48	65.95	64.30	3,165.60	-79.14	3,086.46	3,580.30
69571089-OMO POWDER SKY+ EXTRA FRESH 24X400G	1	0	0	24	132.67	129.35	3,184.08	-79.60	3,104.48	3,601.19

KAPSABET KASABET-PIN: P051132007D  
Tel: 0725509984 / Mobile: 0724 892521  
VAT No.: 0123003S BPN:

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[illegible]

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[illegible]

Total SKUs: 40

Gross Sales Value before discount:

### Trade Discount - Schemes:

108,994.97

-2,724.87



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	CS	DZ	PC		PC	PC					

Trade Discount - Others:

0.00

Gross Sales Value after discount:

106,270.10

VAT 16.00 %:

17,003.21

Net Amount:

123,273.31

121,597.14