

VAT No.: 0123003S BPN:

POP Name: DELTA SUPERSTORES LTD

Address : LESSOS

Payment Mode : Cash

Sales Rep : S01 : WH OB

PIN : P0522898822

Order Placing Start Time :

14/07/2025 14:45:29 PM

End Time : 14/07/2025 19:29:06 PM

Cashmemo No : 25S001020040

Route : 25 MON WH

Order / Delv Date : 14/07/2025 : 14/07/2025

HHT Bill No. : S001ORD-111489

VAT :

SKU Description	Sale Qty	Qty in	Price Per	PC	Price Per	PC after	Amount	Discount	Total	Amount For	VAT	Retail Amount
87606264-ROXCO TOMATO	0	0	6	6	132.33	131.01	793.98	-7.94	786.04			911.81
GINGER&GARLIC TUB	0	0	6	6								
24X200G	0	0	6	6								
2473305-CLOSE UP RED	0	0	6	6	245.70	243.24	1,474.20	-14.74	1,459.46			1,692.97
HOT TWIN BAND												
(1+1) 36X125G												
32045973-GEISHA YELLOW	1	0	0	0	60.69	60.08	2,184.84	-21.85	2,162.99			2,509.06
AND HONEY 36X125G												
62761961-OMO POWDER SKY+	1	0	0	0	22.76	22.53	1,638.72	-16.39	1,622.33			1,881.91
72X75G												
62761973-OMO POWDER SKY+	1	0	0	0	371.18	367.47	4,454.16	-44.55	4,409.61			5,115.15
BANDED 12X(1KG+400G)												
62743465-SUNLIGHT PWD	1	0	0	0	337.11	333.74	4,045.32	-40.45	4,004.87			4,645.65
YELLOW BANDED 12X(1KG												
+400G)												
62743469-SUNLIGHT PWD	1	0	0	0	337.11	333.74	4,045.32	-40.45	4,004.87			4,645.65
PINK BANDED 12X(1KG												
+400G)												
6660791-SUNLIGHT POWDER	1	0	0	0	149.08	147.59	3,577.92	-35.78	3,542.14			4,108.89
MB PINK CHT 24X500G												
66736720-SUNLIGHT HW	1	0	0	0	269.69	266.99	3,236.28	-32.36	3,203.92			3,716.54
POWDER PINK CHT 12X1KG												
69683735-SUNLIGHT HW	1	0	0	0	37.93	37.55	1,820.64	-18.21	1,802.43			2,090.82
POWDER PINK 48X150G												
65301102-SUNLIGHT L SOAP	1	0	0	0	15.67	15.51	752.16	-7.52	744.64			863.79
YELLOW 48X50G												

LMT 1% Disc

-280.24

Gross Sales Value before discount:

28,023.54

Trade Discount - Schemes:

-280.24

Trade Discount - Others:

0.00

Gross Sales Value after discount:

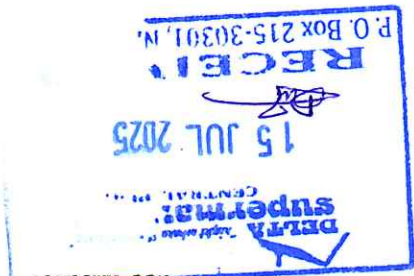
27,743.30

VAT 16.00 %:

4,438.94

Net Amount:

32,182.24



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7/15/2025 7:50:00 AM Total Incl-32182.23

