Supermercados El Porvenir
La diferencia al mercar

Factura Electrónica de Venta
Nro. Doc.: ICGG416
Fecha Emisión: 2024-10-31 11:02:17
Fecha validación: 2024-10-31 11:02:35-05:00
Fec. Vcto.: 2024-10-31

N° Resolución: 18764078095331 **Prefijo:** ICGG **Consecutivo:** 263 hasta 1000000 **Fecha:** 2024-08-27 **hasta** 2025-02-27

Datos del Emisor	Datos del Adquiriente
Razón social/Nombre: GLORIA DEL CARMEN RODRIGUEZ DE RODRIGUEZ **NIT:** 41100646-6 **Actividad Económica:** 4711 **Responsabilidad:** No aplica – Otros - **Dirección:** CALLE 32 SUR #7 45 - BOGOTÁ, D.C. - - Bogotá - CO **Teléfonos:** 3125944512 **Contacto:** GLORIA DEL CARMEN RODRIGUEZ DE RODRIGUEZ **E-mail:** marketingporvenir@gmail.com	**Razón social/Nombre:** CORPORACION SOCIAL PARA EL DESARROLLO DE LOS GRUPOS ETNICOS **NIT:** 830018406-7 **Dirección:** - - - - **Teléfonos:** 7322832 **E-mail:** facturacion@multietnias.org

#	Código	Cant.	Medida	Descripción	Valor Unitario	% Impuesto	Impuesto	Descuento	Valor Total
1	7708945547750	27.00	94	ACEITE VIVA SOYA X1000ML	46,218.48	IVA 19.00	237,100.81		1,484,999.81
2	2042	11.00	94	ACELGA POR UNIDAD	4,800.00	IVA 0.00	0.00		52,800.00
3	2000	35.00	94	AGUACATE	10,900.00	IVA 0.00	0.00		381,500.00
4	2074	43.00	94	AHUYAMA	7,400.00	IVA 0.00	0.00		318,200.00
5	2059	17.00	94	AJO NACIONAL	20,500.00	IVA 0.00	0.00		348,500.00
6	7705170300358	9.00	94	AJONJOLI MARGARITA X70GR	18,907.56	IVA 19.00	32,331.92		202,499.92
7	2043	13.00	94	APIO X1UN	5,500.00	IVA 0.00	0.00		71,500.00
8	7707460743906	11.00	94	ROMERO	3,445.37	IVA 19.00	7,200.81		45,099.81
9	2144	13.00	94	AROMATICA SURTIDAS DE LA PEÑA	9,400.00	IVA 0.00	0.00		122,200.00
10	2060	13.00	94	ARRACACHA	5,800.00	IVA 0.00	0.00		75,400.00
11	7703308010032	253.00	94	ARROZ CASANARE X1000G	6,100.00	IVA 0.00	0.00		1,543,300.00
12	2173	79.00	94	ARVEJA DESGRANADA	31,200.00	IVA 0.00	0.00		2,464,800.00
13	7707309250992	7.00	94	ARVEJA VERDE SUPDESPENSA X1000GR	4,200.00	IVA 0.00	0.00		29,400.00
14	7707268530302	161.00	94	AREPAS EL CARRIEL MEDIANA X4UN X300G	7,100.00	IVA 0.00	0.00		1,143,100.00
15	7704395000531	43.00	94	AVENA HOJUELAS SUPER AVENA X1000GR	8,761.90	IVA 5.00	18,838.10		395,600.10
16	7702001167524	13.00	94	JUGO ALPINA FRUTTO X200ML X6UND	15,714.28	IVA 19.00	38,814.34		243,100.34
17	7702059402028	55.00	94	AZUCAR INCAUCA BLANCA X1000GR	4,285.71	IVA 5.00	11,785.70		247,499.70
18	7702001163052	15.00	94	AVENA ALPINA ORIGINAL BOLSA X6UNX200G	11,227.20	IVA 19.00	31,997.52		200,405.52
19	2001	129.00	94	BANANO	10,200.00	IVA 0.00	0.00		1,315,800.00
20	7706606000293	7.00	94	BOCADILLO CONSERVA DE GUAYABA X1000GR	11,300.00	IVA 0.00	0.00		79,100.00
21	2112	55.00	94	CALABAZA	4,800.00	IVA 0.00	0.00		264,000.00
22	7702088355128	53.00	94	CAFE MOLIDO NEW COLONY X400G	18,095.23	IVA 5.00	47,952.35		1,006,999.35
23	7705170300600	227.00	94	CANELA MARGARITA EXTRA GRANDE X40GR	4,621.84	IVA 19.00	199,340.02		1,248,498.02
24	7701195000068	7.00	94	CEBADA PERLADA HUNZA X500G	5,238.09	IVA 5.00	1,833.35		38,500.35
25	2061	21.00	94	CEBOLLA CABEZONA BLANCA	5,500.00	IVA 0.00	0.00		115,500.00
26	2046	139.00	94	CEBOLLA LARGA	4,500.00	IVA 0.00	0.00		625,500.00
27	7709699495526	11.00	94	CHAMPIÑON DAYALCOL ENTERO X360G	28,500.00	IVA 0.00	0.00		313,500.00
28	7702007043402	23.00	94	CHOC. CORONA TRADICIONAL X500G	10,190.47	IVA 5.00	11,719.05		246,100.05
29	7703247816092	89.00	94	CLAVO DE OLOR LA MONITA X8G	2,857.14	IVA 19.00	48,314.15		302,599.15
30	2047	15.00	94	CILANTRO ATADO UND	6,700.00	IVA 0.00	0.00		100,500.00

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Representación impresa de Factura Electrónica de Venta
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TFHKA_CO900390126 - Máster: +57 - 317 668 7663 - https://www.thefactoryhka.com/co/ - Versión de template: co-default-21-764

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#	Código	Cant.	Medida	Descripción	Valor Unitario	% Impuesto	Impuesto	Descuento	Valor Total
31	2005	9.00	94	COCO	10,100.00	IVA 0.00	0.00		90,900.00
32	7702014501315	7.00	94	GELATINA GEL´HADA SIN SABOR X30GR	10,168.06	IVA 19.00	13,523.44		84,699.44
33	7702001161072	7.00	94	CREMA DE LECHE ALPINA X1.100 ML	16,000.00	IVA 0.00	0.00		112,000.00
34	7701195000020	7.00	94	CUCHUCO DE TRIGO HUNZA X500G	44,285.71	IVA 5.00	15,500.00		325,500.00
35	7701195000051	7.00	94	CUCHUCO MAIZ HUNZA X500G	3,238.09	IVA 5.00	1,133.35		23,800.35
36	2145	39.00	94	CURUBA	8,000.00	IVA 0.00	0.00		312,000.00
37	2064	7.00	94	CUBIOS	6,800.00	IVA 0.00	0.00		47,600.00
38	2063	7.00	94	CHUGUAS	2,800.00	IVA 0.00	0.00		19,600.00
39	7702129014168	17.00	94	CUAJADA COLANTA B/SAL X500GR	12,000.00	IVA 0.00	0.00		204,000.00
40	2051	9.00	94	ESPINACA UND	12,400.00	IVA 0.00	0.00		111,600.00
41	7702047140819	27.00	94	FECULA MAIZENA TRADICIONAL X720GR	15,546.21	IVA 19.00	79,752.12		499,500.12
42	2030	7.00	94	FREIJOA	5,400.00	IVA 0.00	0.00		37,800.00
43	2126	97.00	94	FRESA SUELTA	9,400.00	IVA 0.00	0.00		911,800.00
44	7707309250961	7.00	94	FRIJOL CARGAMANTO SUDESPENSA X1KL	9,500.00	IVA 0.00	0.00		66,500.00
45	2094	7.00	94	FRIJOL DESGRANADO	11,800.00	IVA 0.00	0.00		82,600.00
46	2114	7.00	94	GUASCA	7,400.00	IVA 0.00	0.00		51,800.00
47	7702011070371	11.00	94	GALLETA MUUU LECHE X18UND X12GR	4,621.84	IVA 19.00	9,659.60		60,499.60
48	7702011200907	11.00	94	GALLETA WAFER CAPRI FRESA X24UND	7,899.15	IVA 19.00	16,509.29		103,400.29
49	7702011070586	29.00	94	GALLETA CRAKEÑAS DORADITAS X5TC P/E	7,310.92	IVA 19.00	40,283.23		252,300.23
50	7707309250602	7.00	94	GARBANZO SUDESPENSA X1000G	9,400.00	IVA 0.00	0.00		65,800.00
51	2008	85.00	94	GRANADILLA	16,500.00	IVA 0.00	0.00		1,402,500.00
52	2009	27.00	94	GUANABANA	7,500.00	IVA 0.00	0.00		202,500.00
53	2010	35.00	94	GUAYABA PERA	4,800.00	IVA 0.00	0.00		168,000.00
54	2079	35.00	94	HABICHUELA	5,500.00	IVA 0.00	0.00		192,500.00
55	2078	7.00	94	HABA CASCARA	4,200.00	IVA 0.00	0.00		29,400.00
56	7701195000105	5.00	94	HARINA DE MAIZ AMARILLO X500G	5,714.28	IVA 5.00	1,428.55		29,999.55
57	7703560000024	11.00	94	HARINA DE PLATANO VIVA PLATANO X500GR	6,722.68	IVA 19.00	14,050.31		87,999.31
58	7703051000045	13.00	94	HARINA DE TRIGO RICAURTE X500GR	5,142.85	IVA 5.00	3,342.85		70,199.85
59	7702011150714	21.00	94	HELADO COLOMBINA FRUTOS ROJOS 5LT	31,512.60	IVA 19.00	125,735.35		787,500.35
60	7709917840091	67.00	94	HUEVO CUBETA A MAXIHUEVOS X30UND	27,500.00	IVA 0.00	0.00		1,842,500.00
61	7701101280645	7.00	94	JAMON SANDUCHE ZENU X450GR	18,067.22	IVA 19.00	24,029.49		150,500.49
62	2119	7.00	94	JENGIBRE	16,700.00	IVA 0.00	0.00		116,900.00
63	2144	7.00	94	HIERBABUENA	15,300.00	IVA 0.00	0.00		107,100.00
64	7702001048106	27.00	94	KUMIS ALPINA BOLSA X1000GR	17,226.89	IVA 19.00	88,373.94		553,499.94
65	7703247000910	5.00	94	LAUREL LA MONITA X10GR	4,537.81	IVA 19.00	4,310.91		26,999.91
66	7702369302124	1,965.00	94	LECHE RECREO DESLAC X1.100ML	7,500.00	IVA 0.00	0.00		14,737,500.00
67	2052	21.00	94	LECHUGA BATAVIA UND	5,700.00	IVA 0.00	0.00		119,700.00
68	7707309250558	9.00	94	LENTEJA SUDESPENSA X1000GR	5,400.00	IVA 0.00	0.00		48,600.00

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69	2012	25.00	94	LIMON TAHITI	8,300.00	IVA 0.00	0.00		207,500.00
70	2122	27.00	94	LULO	8,400.00	IVA 0.00	0.00		226,800.00
71	2099	21.00	94	MAZORCA	6,700.00	IVA 0.00	0.00		140,700.00
72	7707309253276	9.00	94	MAIZ PETO SUDESPENSA X1000GR	4,100.00	IVA 0.00	0.00		36,900.00
73	7702511637975	11.00	94	MAIZ PIRA DIANA X1000G	6,700.00	IVA 0.00	0.00		73,700.00
74	2014	97.00	94	MANDARINA ARRAYANA	10,400.00	IVA 0.00	0.00		1,008,800.00
75	2049	193.00	94	MANGO TOMY	6,200.00	IVA 0.00	0.00		1,196,600.00
76	7702109000341	7.00	94	MARG. CAMPI SAL X1000GR	17,899.15	IVA 19.00	23,805.86		149,099.86
77	2035	43.00	94	MANZANA ROYAL GALA	16,500.00	IVA 0.00	0.00		709,500.00
78	2017	65.00	94	MARACUYA	7,300.00	IVA 0.00	0.00		474,500.00
79	7702109000334	13.00	94	MARG. CAMPI SAL X500G	10,756.30	IVA 19.00	26,568.08		166,400.08
80	7702439001087	7.00	94	MAYONESA BARY DOYPACK X1000GR C/V	10,756.30	IVA 19.00	14,305.86		89,599.86
81	7702439269296	7.00	94	MERMELADA BARY FRESA DOYPACK X200GR S/V	7,394.95	IVA 19.00	9,835.35		61,600.35
82	2018	85.00	94	MELON	5,400.00	IVA 0.00	0.00		459,000.00
83	7708905947255	17.00	94	MIEL DE ABEJAS EL PANAL X1000GR	12,000.00	IVA 0.00	0.00		204,000.00
84	2019	77.00	94	MORA	9,006.49	IVA 0.00	0.00		693,500.00
85	2020	51.00	94	NARANJA TANJELO	10,000.00	IVA 0.00	0.00		510,000.00
86	7703247000934	103.00	94	OREGANO LA MONITA X10GR	2,857.14	IVA 19.00	55,914.15		350,199.15
87	7707245600523	47.00	94	PAN TAJAD. MANTQ. EXT LARG BONY X500GR	6,800.00	IVA 0.00	0.00		319,600.00
88	7707297380152	37.00	94	PAN TAJAD. INTEGRAL YEMAPAN X320GR	7,000.00	IVA 0.00	0.00		259,000.00
89	7708695816809	89.00	94	PANELA PEREZ CUADRO X1500GR	12,100.00	IVA 0.00	0.00		1,076,900.00
90	2066	21.00	94	PAPA PASTUSA	9,400.00	IVA 0.00	0.00		197,400.00
91	2065	37.00	94	PAPA CRIOLLA	8,300.00	IVA 0.00	0.00		307,100.00
92	2028	307.00	94	PAPA EXPRESS GRUESA	33,300.00	IVA 0.00	0.00		10,223,100.00
93	2022	89.00	94	PAPAYA MARADOL	3,900.00	IVA 0.00	0.00		347,100.00
94	7702085013021	41.00	94	PASTA DORIA SPAGUETTI X500GR	10,285.71	IVA 5.00	21,085.70		442,799.70
95	7702085013120	7.00	94	PASTA DORIA CONCHAS X500GR	5,238.09	IVA 5.00	1,833.35		38,500.35
96	7702085012246	7.00	94	PASTA DORIA LETRAS X250GR	6,476.19	IVA 5.00	2,266.65		47,599.65
97	7702085013076	7.00	94	PASTA DORIA CABELLO DE ANGEL X500GR	4,571.42	IVA 5.00	1,600.00		33,600.00
98	2024	125.00	94	PATILLA COMUN	4,500.00	IVA 0.00	0.00		562,500.00
99	2080	7.00	94	PEPINO COHOMBRO	5,100.00	IVA 0.00	0.00		35,700.00
100	2027	17.00	94	PERA NACIONAL	17,400.00	IVA 0.00	0.00		295,800.00
101	2034	7.00	94	PEREJIL LISO	4,800.00	IVA 0.00	0.00		33,600.00
102	2082	19.00	94	PIMENTON	8,000.00	IVA 0.00	0.00		152,000.00
103	2110	51.00	94	PIÑA GOLDEN	6,800.00	IVA 0.00	0.00		346,800.00
104	2026	7.00	94	PITAYA AMARILLA	13,400.00	IVA 0.00	0.00		93,800.00
105	7702014592023	7.00	94	POLVO HORNEAR LEVAP X80G	6,806.72	IVA 19.00	9,052.93		56,699.93
106	2057	21.00	94	PLATANO COLICERO	6,000.00	IVA 0.00	0.00		126,000.00
107	2055	37.00	94	PLATANO VERDE	6,000.00	IVA 0.00	0.00		222,000.00



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108	2170	55.00	94	PLATANO MADURO	6,000.00	IVA 0.00	0.00		330,000.00
109	734191244614	51.00	94	QUESO DISTRIQUESOS CAMPESINO X450GR	15,500.00	IVA 0.00	0.00		790,500.00
110	7709157963840	71.00	94	QUESO D/CREMA EL EDEN BLOQUE X500GR	15,507.04	IVA 0.00	0.00		1,101,000.00
111	2070	7.00	94	REMOLACHA	5,451.25	IVA 0.00	0.00		38,159.00
112	2067	7.00	94	REPOLLO BLANCO	5,400.00	IVA 0.00	0.00		37,800.00
113	7703812408967	7.00	94	SAL REFISAL LIGERA SALERO X500GR	19,300.00	IVA 0.00	0.00		135,100.00
114	7702439001070	7.00	94	SALSA TOMATE BARY DOYPACK X1000GR C/V	10,672.26	IVA 19.00	14,194.14		88,900.14
115	7701101261088	7.00	94	SALCHICHA TRADICIONAL ZENU X450GR	8,403.36	IVA 19.00	11,176.56		70,000.56
116	7702622329127	7.00	94	SALVADO DE TRIGO NATURAL X450GR	11,428.57	IVA 5.00	4,000.00		84,000.00
117	2135	7.00	94	TAMARINDO	7,400.00	IVA 0.00	0.00		51,800.00
118	7702746010253	213.00	94	TE HINDU NEGRO ORIGINAL X25SB	10,672.26	IVA 19.00	431,906.29		2,705,097.29
119	2148	121.00	94	TOMATE CHONTO	5,400.00	IVA 0.00	0.00		653,400.00
120	2029	23.00	94	TOMATE ARBOL COMUN	6,500.00	IVA 0.00	0.00		149,500.00
121	7703247000927	7.00	94	TOMILLO LA MONITA X10GR	4,453.78	IVA 19.00	5,923.44		37,099.44
122	7705326018694	43.00	94	TOSTADAS BIMBO MANTEQUILLA X300GR	7,400.00	IVA 0.00	0.00		318,200.00
123	7702432075030	43.00	94	PONQUE COMAPAN DE VINO X245GR	7,899.15	IVA 19.00	64,535.97		404,198.97
124	7702432001527	39.00	94	PONQUE COMAPAN X245G	6,722.68	IVA 19.00	49,815.15		312,000.15
125	7702432352179	23.00	94	PONQUE BLANCO TRAD. COMAPAN X230G	6,722.68	IVA 19.00	29,378.18		184,000.18
126	2143	7.00	94	UCHUA MALLA	12,400.00	IVA 0.00	0.00		86,800.00
127	2040	44.00	94	UVA ISABELLA BANDEJA	9,400.00	IVA 0.00	0.00		413,600.00
128	7703247100047	7.00	94	UVA PASA LA MONITA X500GR	16,700.00	IVA 0.00	0.00		116,900.00
129	7702439004538	7.00	94	VINAGRE BLANCO BARY X1000ML	8,403.36	IVA 19.00	11,176.56		70,000.56
130	2071	29.00	94	YUCA	6,300.00	IVA 0.00	0.00		182,700.00
131	7702001041558	21.00	94	YOGURT ALPINA DESLAC. FRESA BTX1000GR	20,588.23	IVA 19.00	82,147.07		514,500.07
132	2072	113.00	94	ZANAHORIA	7,699.50	IVA 0.00	0.00		870,044.00
133	8427030008608	35.00	94	ENSURE ADVANCE VAINILLA X850GR	119,500.00	IVA 0.00	0.00		4,182,500.00
134	7703247207432	7.00	94	PAPRIKA LA MONITA X20GR	10,084.03	IVA 19.00	13,411.72		83,999.72
135	7702175111224	7.00	94	COMINO MOLIDO EL REY X55GR	10,084.03	IVA 19.00	13,411.72		83,999.72
136	7702175157291	7.00	94	CURCUMA EL REY FRASCO X39GR	25,630.25	IVA 19.00	34,088.28		213,500.28
137	7702439000806	7.00	94	MOSTAZA BARY DOYPACK X200GR C/V	14,033.61	IVA 19.00	18,664.65		116,899.65
138	2135	205.00	94	TAMAL	5,998.78	IVA 0.00	0.00		1,229,750.00
139	7707285420129	9.00	94	CIRUELAS PASAS MAX RICO X50GR	10,714.28	IVA 19.00	18,321.51		114,750.51
140	2013	9.00	94	CIRUELA NACIONAL	10,000.00	IVA 0.00	0.00		90,000.00
141	7622201717568	9.00	94	GALLETA CLUB SOCIAL ORIGINAL X9UN	6,722.68	IVA 19.00	11,495.76		71,999.76
142	2016	9.00	94	CEBOLLA PUERRO	5,400.00	IVA 0.00	0.00		48,600.00
143	7702024844006	7.00	94	LECHE POLVO RODEO X500GR	35,500.00	IVA 0.00	0.00		248,500.00
144	2160	13.00	94	BERENJENA	11,400.00	IVA 0.00	0.00		148,200.00

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Total Items		144							

Impuestos		
Tipo de Impuestos	**Monto Base**	**Total**
IVA : 0.00%	62,208,753.00	0.00
IVA : 5.00%	2,886,380.00	144,319.00
IVA : 19.00%	10,318,192.00	1,960,456.48

PARA SDIS EL VALOR ES DE $53.761.303

Totales	
SUBTOTAL:	75,413,325.00
TOTAL Base Imponible:	75,413,325.00
IVA	2,104,775.48
TOTAL Descuento Global:	0.00
TOTAL Anticipos:	0.00
TOTAL Recargo Global:	0.00
TOTAL:	77,518,105.00
TOTAL en letras: Setenta Y Siete Millones Quinientos Dieciocho Mil Ciento Cinco Con Cero COP	
Redondeo Aplicado:	4.52

Medios de Pago									
Forma de Pago	**Medio de Pago**	**Fecha de Vencimiento**	**Número de Referencia**	**Código Referencia**	**Número de Días**	**Código Banco**	**Banco**	**Número de Transferencia**	**Código del Canal de Pago**
Crédito	Crédito ACH	2024-10-31	77518100						
Contado	Instrumento no definido	2024-10-31	5						