

FAST&UP

Aeronutrix Sports Products Pvt. Ltd

B-145/1,2, Pise Road, Near All Saints High School, Wakchapada, Sairaj Logistics Hub
Bhawalie

Thane - 421302 Maharashtra, India

Phone : 1800-120-9656 Email : info@aeronutrix.com

URL : <https://www.fastandup.in/>

PAN No. : AANCA6802C

FSSAI No. : 11519018000526



IRN No : 1836336a804a76097cc805e19580e4f0d459ed1e2a049c4e2dcbbaedcdcbdf

TAX INVOICE

Date : 05/07/2025

Invoice Number : 27AR25261054894

Payment : 30 Days

Order Number : 261,007,340

Payment Method : Credit

Order From :

Seller :

Bill To :

Aeronutrix Sports Products Private Limited

SMS SUPPLY PORT PRIVATE LIMITED

B-145/1,2, Pise Road, Near All Saints High School,
Wakchapada,

SDW Plot No 126E, Khasra No 1183, Pocket 5, Block B,
Rangpuri Ext.

Sairaj Logistics Hub Bhawalie

New Delhi - 110037

Thane-421302

Delhi (07)

Maharashtra (27)

India

India

India

GSTIN : 27AANCA6802C1ZV

Ph : 9871605700

Ph : 9871605700

GSTIN : 07ABICS4530M1Z0

GSTIN : 07ABICS4530M1Z0

GSTIN : 07ABICS4530M1Z0

Sr. No.	Product	Sales Qty	Free Qty	Qty	MRP Per Unit (RS)	MRP After Discount (RS)	TAX (%)	CESS (%)	Taxable AMT (RS)	CESS (RS)	IGST (RS)	Invoice Value (RS)
1	Reload RTD Lime & Lemon 250 ML Bottle - HSN : 22029990	2,400.00	0.00	2400	30.00	17.95	18%	0%	36,504.00	0.00	6,570.72	43,074.72

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

WARRANTY: "I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/ these purports/purported to be"

This is a computer generated invoice and hence no signature is required.

TAX INVOICE

Date : 05/07/2025
Payment : 30 Days
Payment Method : Credit

Invoice Number : 27AR25261054894
Order Number : 261,007,340
Order From :

Qty	Description	HSN	Rate	Tax	Amount	Tax	Total
2	Reload Zero RTD Orange Rush 250ml	3216	3600.00	18%	3600.00	648.00	4248.00
	Batch : OAF1825007 2400 Exp Dt:03/26						
	Batch : OAF0R25007 3216 Exp Dt:05/26						
	Batch : OAF0R25006 384 Exp Dt:03/26						
	Sub Total		6,000.00				91,260.00
							107,686.80

ORDER NOTE : PO2507000040

Total (In words) : ONE LAC SEVEN THOUSAND SIX HUNDRED EIGHTY SEVEN ONLY

Basic Amount : 91,260.00
Rounding : 0.20
Total : 107,687.00
 (Includes Rs. 16,426.80 Tax)



Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 WARRANTY: We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which is/ these purports/purported to be.
 This is a computer generated invoice and hence no signature is required.



Instant Supply Chain
Solutions Private Limited,
14th Floor, Ocus Medky,
Dwarka Expressway, G99,
Sector-99, Gurugram,
Haryana 122001.

www.xpindia.in

CIN:
U63030HR2019PTC083859
GSTIN: 06AAFCH823D1ZW

Goods Consignment Note (20000605252)



Booking ID:
XPBL/546929

Customer Name:
AERONUTRIX SPORTS
PRODUCTS PRIVATE LIMITED

Type of Service:
LCL Express

Customer DOC/LR/PO/ASN:

Order ID:
XPL/686058

Booking Branch:
MUMBAI

Origin:
Bhiwandi

Shipping Date:
09-07-2025

Destination Gateway:
GURGAON

Destination:
Mahipalpur

Consignor/Shipper Details

GSTIN: Z7AANCA6802C1ZV
Aeronutrix Sports Products Private Limited
Maharashtra

Dispatch From:
B-145/12, Pise Road, Near All Saints High School, Wakichpada,
Sairaj Logistics Hub Bhiwandi, Thane 421302

Invoice/STN No. & Date:
Z7AR25261054894/09-07-2025

Consignee/Receiver Details

GSTIN: 07ABIC54530M1Z0
SMS SUPPLY PORT PRIVATE LIMITED

Ship To:
Pocket 5, Block B, Rangpuri Ext., SDW Plot No 126E, Khasra No
1183, New Delhi, 110037

Ewaybill Details:
221994059201

Total Value of Invoice/STN: 107687	Goods Descriptions:	Quantity/Pieces: 6000	Packages/Boxes: 250
Transit Risk: Owners Risk	Freight Mode: Credit	VAS: No	
Actual Weight: 1900	Volumetric Weight: 407	Charged Weight: 1900	
LBH(Inches) PKGS V.WT: 13 X 8 X 4 250 407.00			
Total: 250 407.00			

Special Remarks:

Declaration: On behalf of my organization, I certify that the above information mentioned in the XPCN is correct as per my knowledge and undertake to make the Freight payment for this Order id/XPCN as per the terms & conditions of XPCN and contractual agreement.
Aeronutrix Sports Products Private Limited

Terms & Conditions: This is a Non-Negotiable Goods Consignment Note. It is agreed that the goods described here in are accepted in "Said to Contain" basis as per the invoices/STNs and Ewaybills. The onus of proper documentation with respect to GST, GSTIN & Ewaybill, Excise Duty, Customs and any statutory laws lies with the parties i.e. Consignor and Consignee. IS CPL shall not be responsible. Liable in any case of deficiency in the documents/ Statutory requirements.
Carrying terms and liabilities are as per the contractual agreement.

PROOF OF DELIVERY (POD)

Goods and Documents received in full and intact condition

Name: Raju Ghosh
Mobile No.: 9667626522
Date & Time: 14/07/2025 - 3:14 PM
Lat, Lng: Place: Mahipalpur

Sign & Stamp:



Generated By: Anil Suptal | 09-07-2025 03:22 PM

Lat: 28.536144°
Long: 77.125264°