



Aeronutrix Sports Products Pvt. Ltd

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

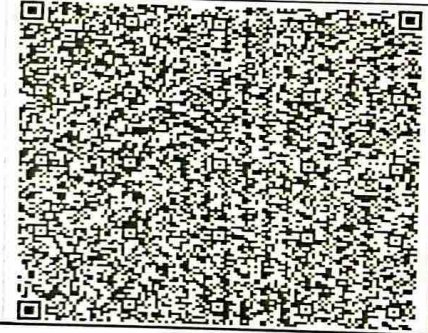
Thane - 421302 Maharashtra, India

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

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

FSSAI No. : 11519018000526

PAN No. : AANCA6802C



IRN No : 07f78d47bc8ae06980394e3d0a4f3defd5b04c7ef8a9ac9d7ca6ae157ad08d4d

TAX INVOICE

Date : 10/09/2025

Payment : 30 Days

Payment Method : Credit

Invoice Number : 27AR25261115371

Order Number : 261,012,282

Order From :

331420

Seller :

Aeronutrix Sports Products Private Limited

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

Sairaj Logistics Hub Bhawale

Thane- 421302

Maharashtra (27)

India

GSTIN : 27AANCA6802C1ZV

Ship To :

SMS SUPPLY PORT PRIVATE LIMITED

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

New Delhi - 110037

Delhi (07)

India

Email :

Ph : 9871605700

GSTIN : 07ABICS4530M1Z0

Bill To :

SMS SUPPLY PORT PRIVATE LIMITED

602/21, Naurang House, KG MAR, Jasturba Gandhi

Marg Area New Delhi

Delhi - 110001

Delhi (07)

India

Email :

Ph : 9871605700

GSTIN : 07ABICS4530M1Z0

70 02 Box

| 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 500 ML Bottle - HSN : 22029990 | 1,200.00 | 0.00 | 1200 | 60.00 | 35.89 | 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.

Invoice No
Dated
Place of
Reverse
Billed
SMS S
FLAT
NEHRI
NEW I
GSTIN

GSTIN

TAX INVOICE

: 10/09/2025

: 30 Days

Payment Method : Credit

Invoice Number : 27AR25261115371

Order Number : 261,012,282

Order From :

| | | | | | | | | | | | | | |
|------------------|---|-------|-----------------|------|-----|-------|-------|-----|----|------------------|------|-----------------|------------------|
| | Batch : OAFLB25020 912 Exp Dt:08/26 | Qty : | | | | | | | | | | | |
| | Batch : OAFLB25016 192 Exp Dt:06/26 | Qty : | | | | | | | | | | | |
| | Batch : OAFLB25013 96 Exp Dt:04/26 | Qty : | | | | | | | | | | | |
| 2 | DRYP Flavoured Vitamin Drink Apple 500ML - HSN : 22029990 Batch : OAFAD25001 240 Exp Dt:03/26 | | 240.00 | 0.00 | 240 | 60.00 | 35.89 | 18% | 0% | 7,300.80 | 0.00 | 1,314.14 | 8,614.94 |
| 3 | DRYP Flavoured Vitamin Drink Peach 500ML - HSN : 22029990 Batch : OAFPD25002 240 Exp Dt:07/26 | | 240.00 | 0.00 | 240 | 70.00 | 41.87 | 18% | 0% | 8,515.20 | 0.00 | 1,532.74 | 10,047.94 |
| Sub Total | | | 1,680.00 | | | | | | | 52,320.00 | | 9,417.60 | 61,737.60 |

ORDER NOTE : PO2509000065

Total (in words) : SIXTY ONE THOUSAND SEVEN HUNDRED THIRTY EIGHT ONLY



| | |
|-----------------------------|------------------|
| Basic Amount | 52,320.00 |
| Rounding | 0.40 |
| Total | 61,738.00 |
| (Includes Rs. 9,417.60 Tax) | |

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