



### Aeronutrix Sports Products Private Limited

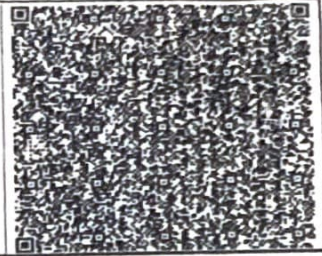
258E, E BLOCK, BRS NAGAR, , LUDHIANA  
Ludhiana - 141012 Punjab, India

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

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

FSSAI No. : 12121441000363

PAN No. : AANCA6802C



IRN No : 082865469f9a889fd130fa2081179c953ceb2fd395496c31f5d7c2ed11d62674

#### TAX INVOICE

Date : 18/06/2025  
Payment : 30 Days  
Payment Method : Credit

Invoice Number : 3AR25264004060  
Order Number : 261005798

**Seller :**  
Aeronutrix Sports Products Private Limited  
258E, E BLOCK, BRS NAGAR,,  
LUDHIANA  
Ludhiana - 141012  
Punjab (03)  
India  
GSTIN : 03AANCA6802C1Z5

**Ship To :**  
SMS SUPPLY PORT PRIVATE LIMITED  
SOW Plot No 126E,Left Side Portion, Khasra No 1183  
And 1177, Pocket S, 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 MARG, Kasturba Gandhi  
Marg Area New Delhi  
Delhi - 110001  
Delhi (07)  
India  
Email :  
Ph : 9871605700  
GSTIN : 07ABICS4530M1Z0

Sr. No.	Product	Sales Quantity	Free Quantity	Total Quantity	MRP Per Unit (RS)	Rate Inclusive of Tax	TAX (%)	CESS (%)	Taxable Amount (RS)	CESS (RS)	IGST (RS)	Invoice Value (RS)
1	Reload RTD Lime & Lemon 250 ML Bottle - HSN : 22029990 Batch : OAFUB25008 Qty : 120 Exp Dt:03/26	120.00 15	0.00	120	30.00	17.95	18%	0%	1,825.20	0.00	328.54	2,153.74
2	Reload Zero RTD Orange Rush 250ml - HSN : 22029990 Batch : OAFOR25006 Qty : 144 Exp Dt:03/26	144.00 6	0.00	144	30.00	17.95	18%	0%	2,190.24	0.00	394.24	2,584.48
3	Reload Zero RTD Orange Rush 500ml - HSN : 22029990 Batch : OAFOR25001 Qty : 336 Exp Dt:01/26	336.00 14	0.00	336	60.00	35.89	18%	0%	10,221.12	0.00	1,839.80	12,060.92
4	DRYP Flavoured Vitamin Drink Peach 500ML - HSN : 22029990 Batch : OAFPD25001 Qty : 240 Exp Dt:02/26	240.00 10	0.00	240	60.00	35.89	18%	0%	7,300.80	0.00	1,314.14	8,614.94
<b>Sub Total</b>		<b>840.00</b>	<b>0.00</b>	<b>840.00</b>					<b>21,537.36</b>	<b>0.00</b>	<b>3,876.72</b>	<b>25,414.08</b>

ORDER NOTE : PO2506000142

Total (In words) : TWENTY FIVE THOUSAND FOUR HUNDRED FOURTEEN ONLY

Basic Amount	21,537.36
Rounding	-0.08
Total	25,414.00
(Includes Rs. 3,876.72 Tax)	



*Received*

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.