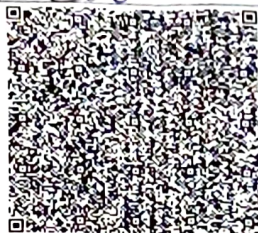


**ST&UP****Aeronutrix Sports Products Private Limited**

GROUND FLOOR, H NO.141/13, GA-2 SUMEET LOGISTIC & IND PARK, BORIWALI KUKSE,  
Jai Hanuman Temple, BORIWALI KUKSE, BHIWANDI,  
Thane - 421302 Maharashtra, India  
Phone : 1800-120-9656 Email : info@aeronutrix.com  
URL : https://www.fastandup.in/  
FSSAI No. : 20250723107547200 PAN No. : AANCA6802C



e28f575bbff0f728a1a329554fac502fe0e2554b38780abcd1c59d88f3d55ab

**TAX INVOICE**

Date : 20/11/2025  
Payment : 30 Days  
Payment Method : Credit

Invoice Number : 27AR25261170927  
Order Number : 261017610

Seller :  
**Aeronutrix Sports Products Private Limited**  
GROUND FLOOR, H NO.141/13, GA-2 SUMEET  
LOGISTIC & IND PARK,  
BORIWALI KUKSE, Jai Hanuman Temple, BORIWALI  
KUKSE, BHIWANDI,  
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 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	Old MRP	MRP Per Unit (RS)	Rate Inclusive of Tax	TAX (%)	CESS (%)	Taxable Amount (RS)	CESS (RS)	IGST (RS)	Invoice Value (RS)
1	Reload Zero RTD Orange Rush 250ml - HSN : 22029990 Batch : OAFOR25014 Qty : 3600 Exp Dt:10/26	3,600.00	0.00	3600	30.00	35.00	21.00	40%	0%	54,000.00	0.00	21,600.00	75,600.00
2	Reload Zero RTD Mango Crush 250ml Bottle - HSN : 22029990 Batch : OAFMC25002 Qty : 1200 Exp Dt:10/26	1,200.00	0.00	1200	30.00	35.00	21.00	40%	0%	18,000.00	0.00	7,200.00	25,200.00
	<b>Sub Total</b>	<b>4,800.00</b>	<b>0.00</b>	<b>4,800.00</b>						<b>72,000.00</b>	<b>0.00</b>	<b>28,800.00</b>	<b>100,800.00</b>
												<b>Basic Amount</b>	<b>72,000.00</b>
												<b>Rounding</b>	<b>0.00</b>
												<b>Total</b>	<b>100,800.00</b>

ORDER NOTE : PO2511000168

Total (in words) : ONE LAC EIGHT HUNDRED ONLY

Company's Bank Details

A/c Holder's Name : Aeronutrix Sports Products Pvt. Ltd.  
Bank Name : Saraswat Cooperative Bank Limited  
Bank Account Number : 81000000022079  
IFSC Code : SRCB0000284  
Branch : SME-VILE PARLE

(Includes Rs. 28,800.00 Tax)



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.