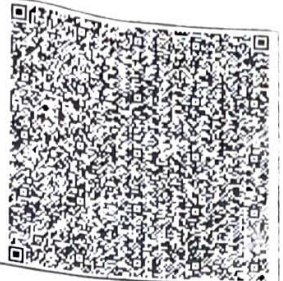


# FAST&UP

## 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



IRN No : 437b450269060dfeea453e871b90de27dc63161910ef3b70f9a9ec116936746b

Date : 09/10/2025  
 Payment : 30 Days  
 Payment Method : Credit  
 Seller :

### TAX INVOICE

Invoice Number : 27AR25261132778  
 Order Number : 261013987

**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 : 9811313289  
 GSTIN : 07ABIC54530M120

**Bill To :**  
**SMS SUPPLY PORT PRIVATE LIMITED**  
 602/21, Naurang House, YG MARG, Kasturba Gandhi  
 Marg Area New Delhi  
 Delhi - 110001  
 Delhi (07)  
 India  
 Email :  
 Ph : 9871605700  
 GSTIN : 07ABIC54530M120

Sl 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 Mango Crush 500ml Bottle HSN : 22029990 Batch : OAFMC25001 1200 Exp Dt:09/26	1,200.00	0.00	1200	60.00	70.00	41.87	40%	0%	35,892.00	0.00	14,356.80	50,248.80
	<b>Sub Total</b>	1,200.00	0.00	1,200.00						35,892.00	0.00	14,356.80	
	<b>ORDER NOTE : PO2510000026</b>												
	<b>Total (in words) : FIFTY THOUSAND TWO HUNDRED FORTY NINE ONLY</b>												
	<b>Company's Bank Details</b>												
	<b>Holder's Name : Aeronutrix Sports Products Pvt. Ltd.</b>												
	<b>Bank Name : Saraswat Cooperative Bank Limited</b>												
	<b>Bank Account Number : 810000000022079</b>												
	<b>IFSC Code : SRCB0000284</b>												
	<b>Branch : SME-VILE PARLE</b>												
													<b>Basic Amount 35,892.00</b>
													<b>Rounding 0.00</b>
													<b>Total 50,248.80</b>
													<b>(Includes Rs. 14,356.80 Tax)</b>

## STOCK RECEIVED

Date :- 18/10/2025

Time :- 3 : 05 PM

By :- *Anukul* M.o.b :- 9639281238



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

WARRANTY: "/>