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**FAST&UP****Aeronutrix Sports Products Pvt. Ltd**B-145/1,2, Pise Road, Near All Saints High School, Wakichapada, Sairaj Logistics Hub  
Bhawale

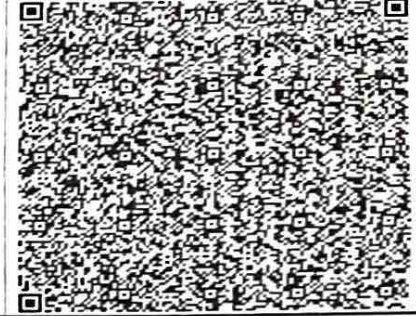
Thane - 421302 Maharashtra, India

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

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

FSSAI No. : 11519018000526

PAN No. : AAAA443AAA



IRN No : a5574942483d2894bff1b171b600fd237664c65efbbdea967c5749006f7ab17

**TAX INVOICE**

Date : 27/01/2025

Payment : 60 Days

Payment Method : Credit

Invoice Number : 27AR24251827641

Order Number : 251,915,817

Order From :

679

**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 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

122 Box

Sr. No.	Product	Sales Qty	Free Qty	Qty	MRP Per Unit (RS)	MRP After Discount (RS)	TAX (%)	Taxable AMT(RS)	IGST (RS)	CGST (RS)	SGST (RS)	Invoice Value (RS)
1	Reload Zero RTD Orange Rush 250ml - HSN : 21069019	2,400.00		2400 100	30.00	18.00	18%	36,600.00	6,588.00	0.00	0.00	43,188.00

**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 : 27/01/2025  
 Payment : 60 Days  
 Payment Method : Credit

Invoice Number : 27AR24751827641  
 Order Number : 251,915,817  
 Order From :

Batch : OAFOR25002 Qty : 2400 Exp Dt:01/26												
Reload Zero RTD Orange Rush 500ml - HSN : 21069019	$\frac{480.00}{22}$		480	60.00	36.00	18%	14,644.80	2,636.06	0.00	0.00	17,280.86	
Batch : OAFOR25001 Qty : 480 Exp Dt:01/26												
Reload Zero RTD Orange Rush 500ml - HSN : 21069019	0.00	48.00	48	60.00	0.00	18%		0.00	0.00	0.00	0.00	
Batch : OAFOR25001 Qty : 48 Exp Dt:01/26												
<b>Sub Total</b>		<b>2,928.00</b>					51,244.80	9,224.06	0.00	0.00	<b>60,468.86</b>	

**ORDER NOTE :**

Total (in words) : SIXTY THOUSAND FOUR HUNDRED SIXTY NINE ONLY

Basic Amount	51,244.80
Rounding	0.14
<b>Total</b>	<b>60,469.00</b>
(Includes Rs. 9,224.06 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.