

# How to add customer's place of supply in HDPOS smart?



HDPOS smart Tutorials

The place of supply is generally the place where the goods/services are consumed. When you create an invoice, HDPOS smart will auto-populate the 'place of supply' field. For this, you need to simply add the 'Place Of Supply' of your customer and HDPOS smart will automatically pick the Place of supply. However, you can change the place of supply, if needed, while creating an invoice.

This tutorial will explain you how add customer's place of supply in HDPOS smart.

**Note:** You can specify your business location place of supply only if you have activated **Use India GST** from general system settings.

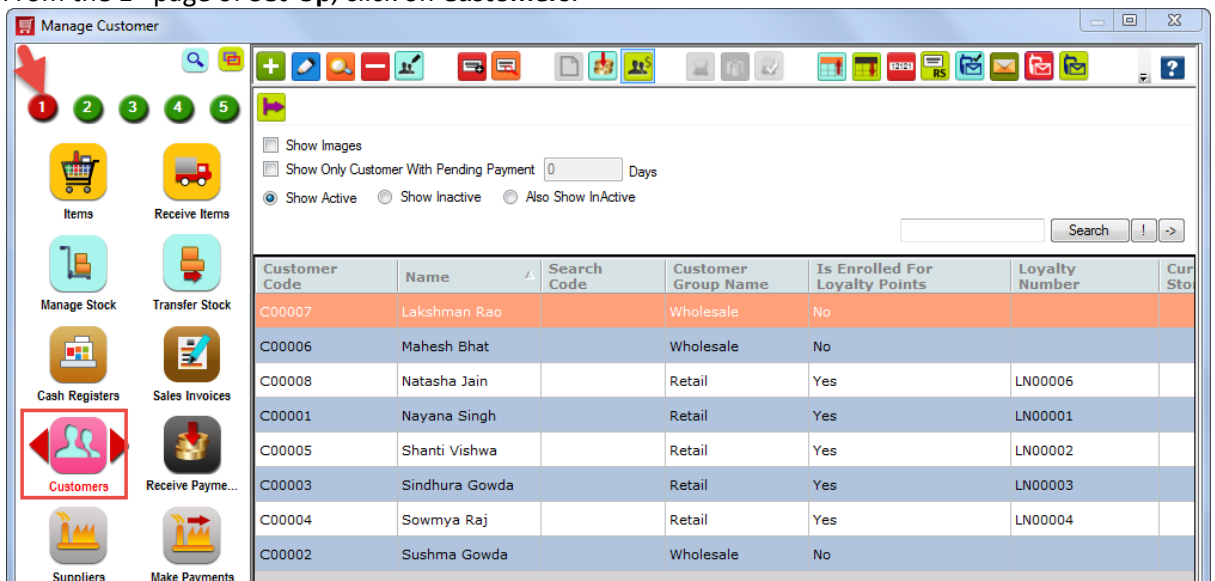
To activate the GST settings go to → **Set-Up -> Settings -> select General --> check Use India GST.**

To add your customer's place of supply, follow the steps below:

1. Run **HDPOS smart**.
2. Click on **Set-Up** button from the main screen.



3. From the 1<sup>st</sup> page of **Set-Up**, click on **Customers**.





4. From the **Manage Customer** screen, click on **Add Customer**.

Customer Code	Name	Search Code	Customer Group Name	Is Enrolled For Loyalty Points	Loyalty Number	Cur Sto
C00010	Ashna Jessy		Friends & Family	Yes	LN00001	
C00009	James Sonathan		Special Customer	Yes	LN00002	
C00002	Mandeep Singh		Walkin	Yes	LN00003	
C00004	Mohammed Ansari		Special Customer	Yes	LN00004	
C00006	Pawan Kumar		Friends & Family	Yes	LN00005	
C00005	Ramesh Tendulkar		Walkin	Yes	LN00006	
C00008	Reshma Mirza		Special Customer	Yes	LN00007	
C00003	Sunita Kumari		Walkin	Yes	LN00008	
C00007	Vaibhav Jain		Special Customer	Yes	LN00009	
C00001	Vipin Jose		Friends & Family	Yes	LN00010	

5. Click on 3 dotted button to add the place of supply for the customer.

Customer Code : C00011

Customer Details

First Name : Famtina

Last Name :

Is Active

Search Code :

Birth Date :

Anniversary Date :

VAT No :  CST No :

TIN No :  PAN No :

GST No : 9875236411112

Is UIN Holder

Customer Loyalty

Is Enrolled For Loyalty Points

Loyalty Number :

Enrollment Date : ...

Loyalty Points : 0.00

Referred By : (For Loyalty Points)

Is Loyalty Points to Referrer on Every Invoice

Customer Display Name

Customer Name For Display : Famtina

User Field List

Shipping Address

Billing Address

Address Line 1 : #485, 15th main, 3rd cross

Address Line 2 : Sector 7, HSR Layout

City : Bangalore

State : Karnataka

Zip Code :

Country :

Telephone Number  Mobile Number 9000000001

E Mail

GST No : 9875236411112

Place of Supply :

Credit Limit / FA

Use System Default Credit Limit

Credit Limit :

FA Balance : 0.00

Business Location : Hyper Drive Mobile Store

Created By :

Customer Since Date :

Customer Group :

Financial Account

Opening Balance : 0.00 Cr

GST Details

Is Composition Taxable Person

6. From the **State Manager** screen, click on **Add State**.

7. Enter the state details - **State Name** and **State Code**, click on **Save**.

StateManager

State Name

State Code

StateDetails

State Name : Karnataka

State Code : KA

Total Records : 0





8. From the **State Manager** window, select customer's place of supply and click on **OK**.

State Name	State Code
Karnataka	KA
Goa	GA
Delhi	DL
Kerala	KL

Total Records : 4

OK Cancel

9. Here I have selected **Place of Supply** as Karnataka.

10. Click on **Save**.

Customer Code : C00011

Customer Details

First Name : Famtina

Last Name :

Is Active

Search Code :

Birth Date :  Clear

Anniversary Date :  Clear

VAT No :  CST No :

TIN No :  PAN No :

GST No : 9875236411112

Is UIN Holder

Customer Loyalty

Is Enrolled For Loyalty Points

Loyalty Number :

Auto-Generate Number

Enrollment Date : ...

Loyalty Points : 0.00

Referred By : (For Loyalty Points)

Is Loyalty Points to Referrer on Every Invoice

Customer Display Name

Customer Name For Display : Famtina

User Field List

Attachments Customer Fields

Shipping Address Billing Address

Address Line 1 : #485, 15th main, 3rd cross

Address Line 2 : Sector 7, HSR Layout

City : Bangalore

State : Karnataka

Zip Code :

Country :

Telephone Number  Mobile Number

E Mail

GST No : 9875236411112

Place of Supply : Karnataka - KA

Credit Limit / FA

Use System Default Credit Limit

Credit Limit : 0.00

FA Balance : 0.00

Business Location : Hyper Drive Mobile Store

Created By :

Customer Since Date :

Customer Group

Customer Group

Financial Account

Opening Balance : 0.00 Cr Change

GST Details

Is Composition Taxable Person

Name by Template

Save (F8) Cancel

