

How to add supplier'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 purchase entry (Receive Item Entry), 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 purchase entry.

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

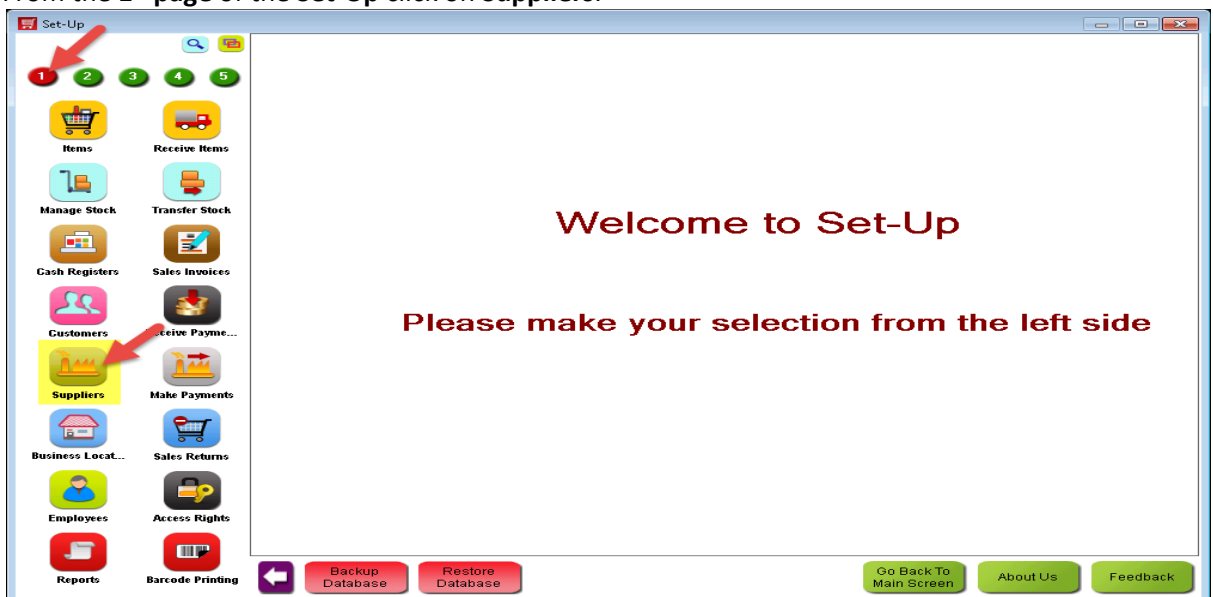
To activate the GST settings go to → **Set-Up** -> **Settings** -> **select General** --> **check Use India GST**.

To add your Supplier'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 1st page of the **Set-Up** click on **Suppliers**.





4. From the **Manage Supplier** screen, click on **Add Supplier/Edit Supplier**.

Supplier Code	Name	Search Code	VATNo	CSTNo	GSTNumber	TINNo	PANNo
S00001	United Trading		30000000001V	30000000001C		30111111116	ABCDE0145
S00002	Prakruthi Mobile Solutions		30000000002V	30000000002C		30111111117	ABCDE0245
S00003	Lahori Digitals		30000000003V	30000000003C		30111111118	ABCDE0345
S00004	Tele Easy Pvt Ltd		30000000004V	30000000004C		30111111119	ABCDE0443
S00005	The Mobile Store		30000000005V	30000000005C		30111111120	ABCDE0548

5. From the Add New Supplier, fill the required details and click on 3 dotted button to add **Place of Supply**.

Supplier Code: S00006

Supplier Name: united trading Preferred Supplier Is Active

Search Code:

Payment Terms: Payment needs to be settled within 30 number of days

General: VAT No: 30000000001V CST No: 30000000001C
TIN No: 30111111116 PAN No: ABCDE0145G
GST No: 987654123 Under Composition Scheme

Contact Info: First Name: Rahul Last Name: Gowda
Telephone Number: Fax Number:
Mobile Number: 9000000001
Website:
E Mail:

Address: Address Line 1:
Address Line 2:
City: State:
Country: Zip Code:

Financial Account: Opening Balance: 0.00 Cr

Supplier Display Name: Supplier Name For Display: united trading

User Field List:

Place of Supply:





6. From the **State Manager**, select the state and click on **OK**.

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

Total Records : 4

7. Here I have selected the Place of Supply as Karnataka.

8. Click on **Save**.

Supplier Code : 900006 Define my own Code

Supplier Name : united trading Preferred Supplier Is Active

Search Code :

Payment Terms
Payment needs to be settled within 30 number of days

General
VAT No : 30000000001V CST No : 30000000001C
TIN No : 301111111116 PAN No : ABCDE0145G
GST No : 987654123

Under Composition Scheme

Contact Info
First Name Last Name
Rahul Gowda
Telephone Number Fax Number
Mobile Number 9000000001
Website
E Mail

Address
Address Line 1
Address Line 2
City State
Country Zip Code

Financial Account
Opening Balance : 0.00 Cr Change

Place of Supply : Karnataka - KA

Supplier Display Name
Supplier Name For Display : united trading Name by Template

User Field List

Attachments Supplier Fields

Save (F8) Cancel

