



In order to make HDPOS smart GST compliant, you need to turn on certain settings. This tutorial, will explain how to activate the settings to make HDPOS smart GST compliant.

With Use India GST settings ON:

HDPOS smart will enable you Add/Update all your customers with the following details:

- Customer GSTIN
- Billing and shipping address GSTIN
- Place of Supply
- Composition Taxable Customer
- UIN holder Customer

You can Add/Update master data of all items/services in which you deal with the following details:

- Not Applicable for Input Tax Credit (No ITC)
- Always requires Reverse Charge
- Non GST

You can Add/Update master data of all your suppliers with following details:

- Under Composition Scheme
- Place Of Supply

Note: All of these details can be uploaded via an excel file.

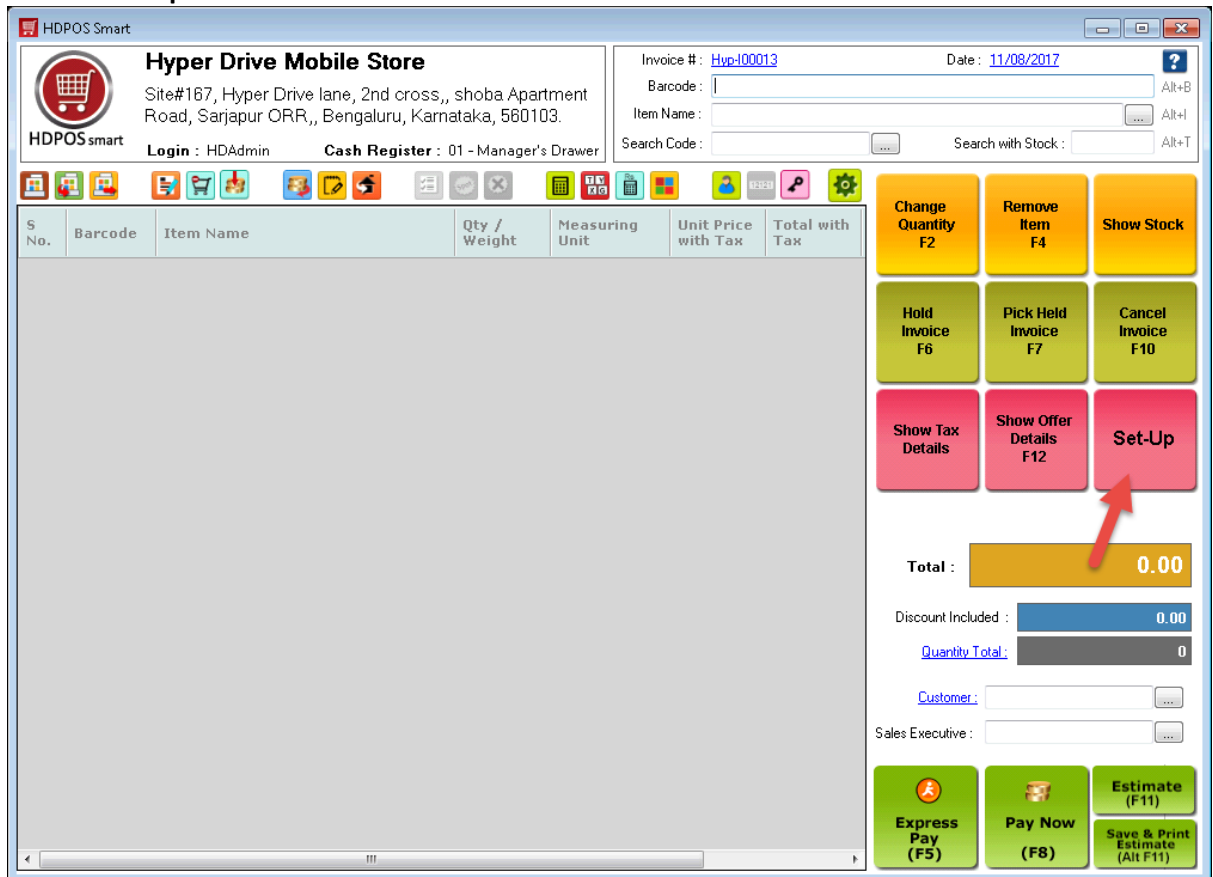
Once the master is created, you can easily select the name of the customer/supplier for which you need to create an invoice/purchase entry (RIE) and all the details of that particular Customer/Supplier will be auto-filled.

And while creating an invoice/purchase entry HDPOS smart makes sure that all mandatory fields are accurately filled. In case of any mistake, an alert or notification will be given for any error made in the invoice/Purchase entry (RIE).

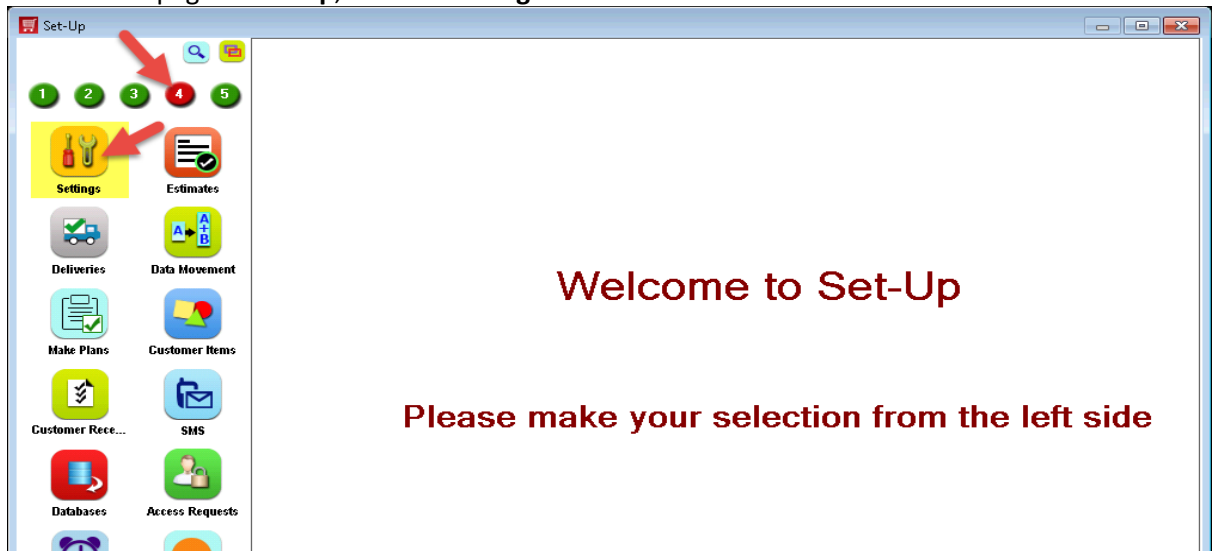


To activate the GST settings in HDPOS smart, follow the steps below:

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

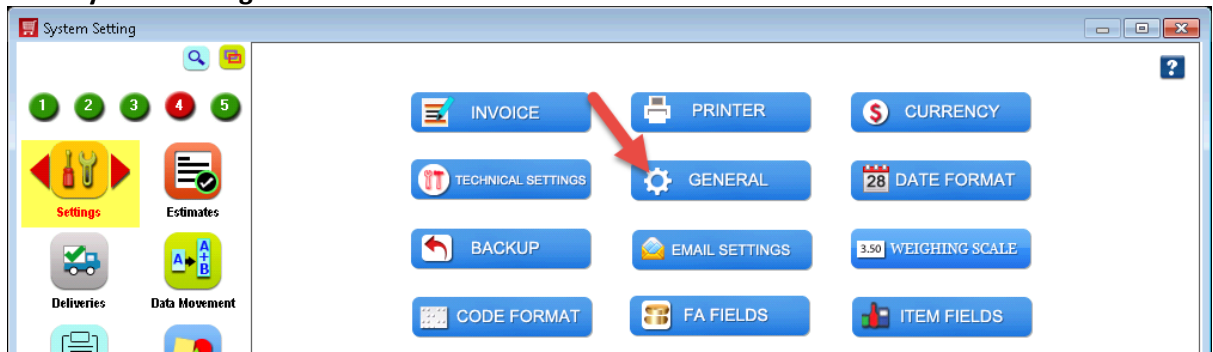


3. From the 4th page of **Set-Up**, click on **Settings**.





4. From **System Setting** window. Click on **General**.



5. From General Setting screen, click on **Use India GST**.

Note: If Use India GST is already activated then skip **step 5, 6 & 7**.

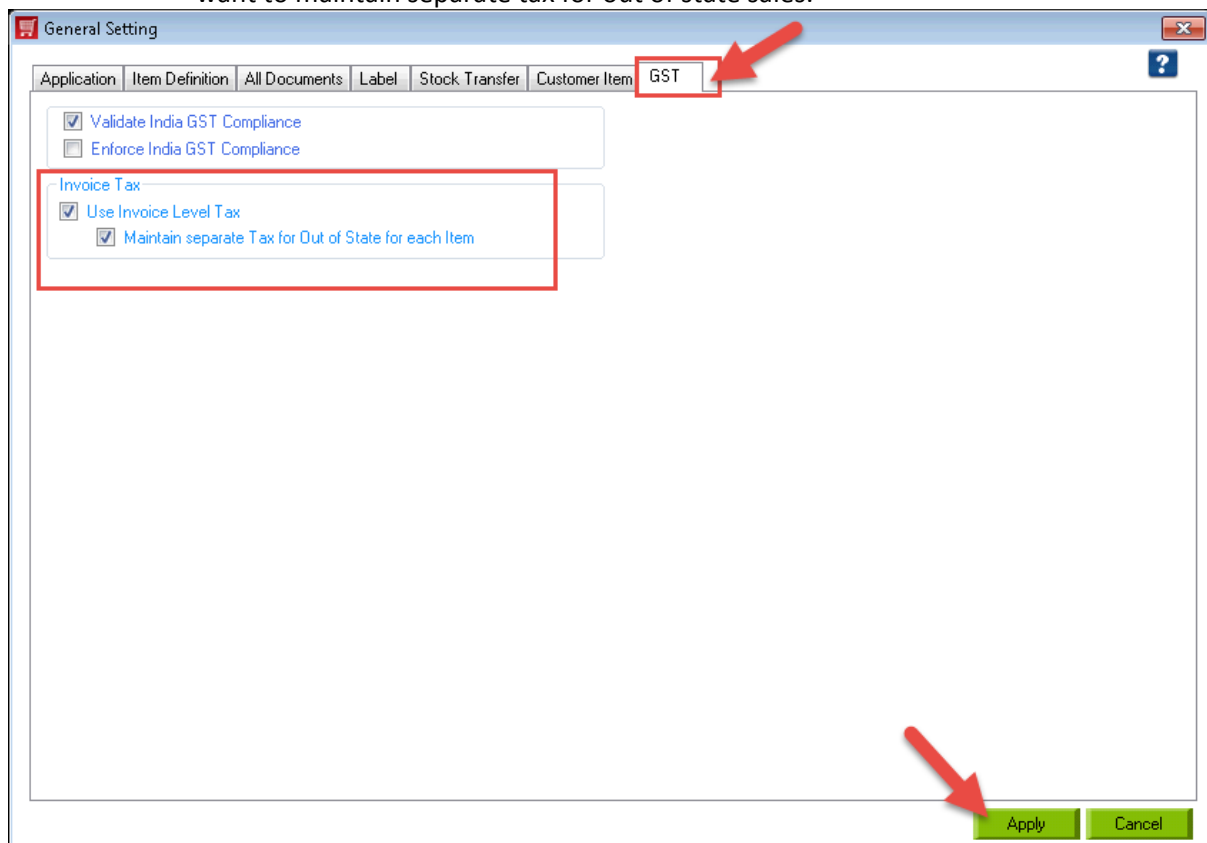
6. You will be asked to restart the application, click on **Yes** to restart the application.

7. Again go to General settings.

8. Click on GST tab in general settings.

9. In **Invoice Tax** section of general setting check following checkboxes.

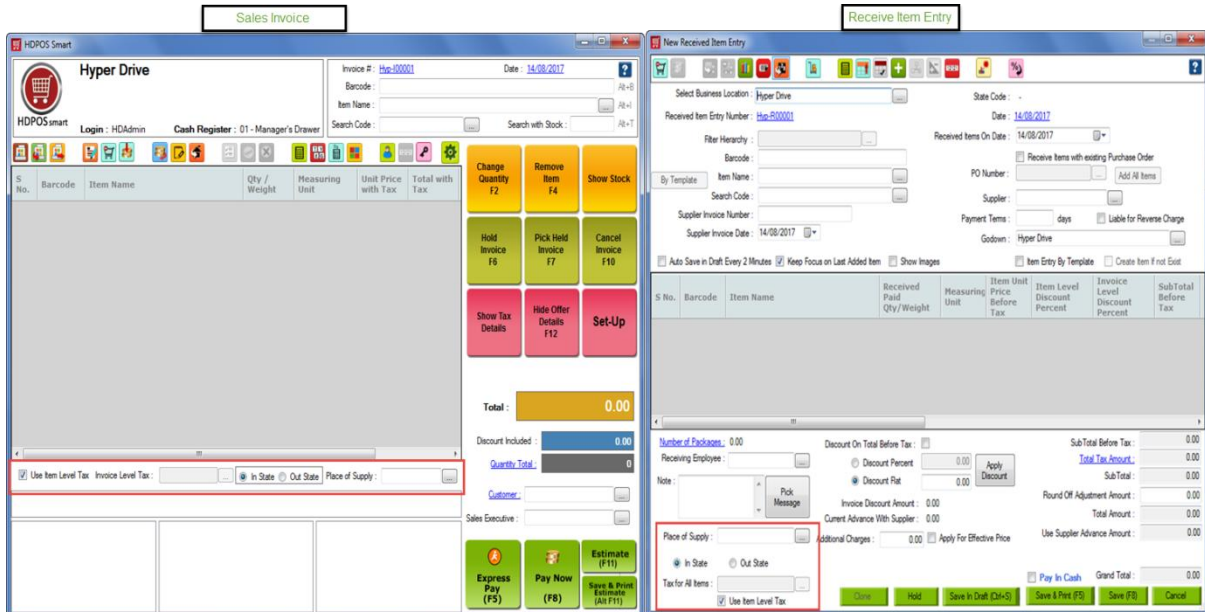
- **Use Invoice Level Tax:** Check this check box if you want change sales tax on invoice level as per your place of supply.
- **Maintain separate Tax for Out of State for each Item:** Check this check box if you want to maintain separate tax for out of state sales.



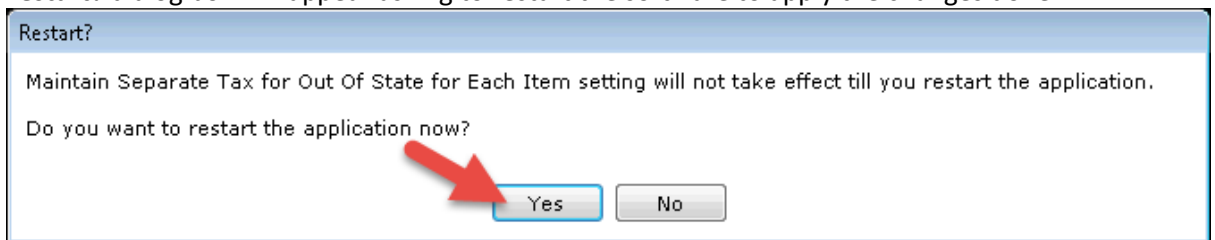


Note1: You can turn ON these fields, if you are dealing with Inter State business and want to Maintain separate tax for In-State and Out – State.

Note2: You will see additional fields in your POS Main and Receive Item Entry as shown below:



10. **Restart?** dialog box will appear asking to restart the software to apply the changes done.



11. Click on **Yes**.

12. After restarting the software, HDPOS smart will enable you to Add/Update your Customers, Suppliers and Items/Service with above mentioned details.

