

# How to deal with Tax

iRestora PLUS now supports Indian GST including any kind of Sales Tax, VAT, HST etc.

Then how to deal with it? Please check below options in Restaurant Setting

## **I Collect Tax:**

If you do not collect tax just simply choose No in I collect Tax.

## **My Tax Title:**

What is your tax title, means what do you call tax in your country, like in Bangladesh it is called VAT, in Canada it is HST. Just put that in this field.

## **My Tax Registration No:**

Please enter your Tax Registration Number here.

## **My Tax is GST:**

You will only check Yes if you use GST. If you check Yes then few things will happen:

- System will require State Code
- You can enter a GST Number of customer in POS screen
- System will check that if your State Code matches with customer' s State code(System will extract State Code of customer from his GST Number). If matches system will apply CGST and SGST. If does not match system will apply CGST and IGST on that order. And if the customer does not provide GST Number then CGST and SGST will be applied.

NB: For point 3, you must add CGST, IGST and SGST in Tax fields in later step.

AND if you don't use GST, you must not check Yes here. But let's say you checked Yes here and filled up State Code. Now you have to enter your tax fields.

As you know that for using GST you have four tax fields: CGST, SGST, IGST and VAT (for hard drinks).

So please add all these fields like this:

**My Tax Fields \***

SN	Name	X
1	<input type="text" value="CGST"/>	X
2	<input type="text" value="SGST"/>	X
3	<input type="text" value="IGST"/>	X
4	<input type="text" value="VAT"/>	X

If you don't sell hard drinks in your restaurant you don't need to add VAT.

**Then what happens?**

Now when you go to add a food menu, you need to specify the rate of all these fields of that food item. Even if it is 0.

**Edit Food Menu**

Name \*  Code  Category \*

Ingredient Consumptions \*  [Read Me First](#)

SN	Ingredient	Consumption	Actions
1	Ahi tuna	<input type="text" value="5.00"/> g	
2	Allspice	<input type="text" value="5.00"/> g	

Sale Price \*  \$ Description

Photo Height must be 80px and Width must be 142px:  No file selected.

Is it Veg Item ? \*  Is it Beverage ? \*

Is it Bar Item ? \*

VAT  % IGST  % SGST  %

CGST  %

You can here set tax rates of all these fields. Those will be calculated in POS order.

**Now what?**

Now the process is simple.

- You will enter a GST Number of customer in POS screen
- System will check that if your State Code matches with customer' s State code(System will extract State Code of customer from his GST Number). If matches system will apply CGST and SGST. If does not match system will apply CGST and IGST on that order. And if the customer does not provide GST Number then CGST and SGST will be applied.

Like when CGST and SGST is applied:

Dine InTake AwayDelivery

WaiterCusto...+Table

Item	Price	Qty	Discount	Total
Kimchi Pasta (05)	\$ 300.00	1	0	\$ 300.00
Massaman Beef Curry (06)	\$ 300.00	1	0	\$ 300.00
Better Chocolate Chip Cookies (09)	\$ 330.00	1	0	\$ 330.00

Total Item: 3

Sub Total\$ 930.00

DiscountAmt or %

SGST: \$ 23.25 ^

CGST: \$ 23.25 v

Total Discount\$ 0.00

Service/Delivery ChargeAmt

Total Payable\$ 976.50

Cancel

Hold

Place Order

Like when CGST and IGST is applied:

Dine InTake AwayDelivery

WaiterTest I...+Table

Item	Price	Qty	Discount	Total
Kimchi Pasta (05)	\$ 300.00	1	0	\$ 300.00
Massaman Beef Curry (06)	\$ 300.00	1	0	\$ 300.00
Better Chocolate Chip Cookies (09)	\$ 330.00	1	0	\$ 330.00

Total Item: 3

Sub Total\$ 930.00

DiscountAmt or %

IGST: \$ 23.25 ^

CGST: \$ 23.25 v

Total Discount\$ 0.00

Service/Delivery ChargeAmt

Total Payable\$ 976.50

Cancel

Hold

Place Order

When VAT also Applied for drinks item:

Dine In

Take Away

Delivery

Waiter

Test I...

Table

Item	Price	Qty	Discount	Total
Kimchi Pasta (05)	\$ 300.00	<div>- 1 +</div>	<div>0</div>	\$ 300.00
Massaman Beef Curry (06)	\$ 300.00	<div>- 1 +</div>	<div>0</div>	\$ 300.00
Better Chocolate Chip Cookies (09)	\$ 330.00	<div>- 1 +</div>	<div>0</div>	\$ 330.00
Whisky (014)	\$ 200.00	<div>- 1 +</div>	<div>0</div>	\$ 200.00

Total Item: 4

Sub Total \$ 1130.00

Discount 

Amt or %

VAT: \$ 25.00

IGST: \$ 23.25

Total Discount \$ 0.00

Service/Delivery Charge 

Amt.

Total Payable \$ 1201.50

Cancel

Hold

Place Order

And in the invoice:

<b>Texas Bistros</b>	
421 E. Commerce San Antonio, TX 78205	
Tel: (210) 224-1313	
Tax Registration No: 093784728373	
Invoice No: B 000054	
Date: 14/03/2019 22:44	
Sales Associate: Demo Admin	
Customer: Test Indian Customer	
# 1: Beet And Onion Pickle Recipe (016)	
(CODE:016) 1 X 250.00	\$ 250.00
# 2: Whisky (014)	
(CODE:014) 1 X 200.00	\$ 200.00
<b>Total Item(s): 2</b>	
<b>Sub Total</b>	<b>\$ 450.00</b>
<b>Disc Amt (%):</b>	<b>\$ 0.00</b>
<b>Service/Delivery Charge:</b>	<b>\$ 0.00</b>
<b>VAT</b>	<b>\$ 25.00</b>
<b>IGST</b>	<b>\$ 6.25</b>
<b>CGST</b>	<b>\$ 6.25</b>
<b>Grand Total</b>	<b>\$ 487.50</b>
<b>Paid Amount</b>	<b>\$ 487.50</b>
<b>Due Amount</b>	<b>\$ 0.00</b>
	\$ 487.50
Thank you for visiting us!	

Then what to do for others?

It is very simple. Let' s say you collect VAT, then:

- You will enter VAT in Tax Title
- Enter Tax Registration Number
- GST as No

- Enter one tax field VAT in tax fields
- Your all food menu profile will show only VAT to enter percentage.
- Your invoice will show only VAT