

Restaurant GST Setup Guide

Food Service, Restaurants & Cloud Kitchens

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Produces a GST setup and compliance guide for a food outlet — registration, the restaurant GST rates and ITC rules, aggregator GST/TCS, billing and returns. Use it to handle GST right. For overall licensing use the Licensing Roadmap.

Purpose of this tool & output

Handle GST for a food business correctly

How the output is used

Use the guide to handle GST for a food business correctly — registration and the applicable rate/scheme.

Who receives it

The GST department (through the GST portal).

How to submit / file it

Register on the GST portal (Form REG-01); apply the correct restaurant GST rate/scheme and file returns.

Fees & charges

No government fee for registration; professional charges apply.

Who should vet it

A CA/GST practitioner.

Important cautions

Restaurant service is commonly taxed at 5% without input tax credit (so no ITC on rent/inputs — a real cost), while aggregators handle GST on delivery supplies differently and packaged goods differ — rates and rules change. Confirm current GST treatment and consult a tax professional for filings.

Companion documents

- Food Business Licensing Roadmap
- FSSAI Licence Guide (Food Service)
- Health Trade Licence Guide
- Liquor / Bar Licence Guide
- Fire NOC & Safety Compliance Guide
- Shops & Establishment Registration Guide

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.